



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3377
Account Number
Invoice Date
22-10-2024

Tel: 0114 32 118 32
Email: sales@blinds-expert.com
Website: www.blinds-expert.com
VAT No: 320055752

Invoice To	Mr. Tom Milnes Apex Solutions 9 Highfield Place Allerton Bywater Castleford WF102EB
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Deliver To	ELSMERE CHILDRENS CENTRE 4 MAXWELL ST S4 7JN
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Location	Product	Description	Qty	Net	Total
A	LOUVERS ONLY INC W+C	A, Blind Size, 14 mm, Unicolour FR, Dove, 89mm Fab4 -19, Chainless 89mm Only, 127mm slats	1	58.33	58.33
B	LOUVERS ONLY INC W+C	B, Blind Size, 14 mm, Unicolour FR, Dove, 89mm Fab4 -19, Chainless 89mm Only, 127mm slats	1	58.33	58.33
C	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Right, Bunch: Split, Fabric Group: 127mm Group A, Fabric: Unicolour, Dove, Weights: Weights & Chains, Face Fix Shallow 127mm	1	87.90	87.90
D	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Left, Bunch: Left, Fabric Group: 127mm Group A, Fabric: Unicolour, Weights: Weights & Chains, Dove, Face Fix Shallow 127mm	1	60.00	60.00

Customer Message
50% DEPOSIT TO CONFIRM ORDER THEN BALANCE STRICTLY ON COMPLETION
ALL BLINDS REMAIN THE PROPERTY OF BLINDS EXPERT UNTIL PAID FOR IN FULL. LATE PAYMENT WILL INCUR FURTHER CHARGES.

Net:	£ 264.56
VAT:	£ 52.92
Total:	£ 317.48
Paid:	£ 158.74
Balance:	£ 158.74

Payment by Bacs. Bank Name: HSBC, Account Name: Blinds Expert Ltd, Sort Code: 40-41-57, Account Number: 20764663.
Please provide quote/invoice number on all payments.