



INVOICE

Invoice No.
3439
Account Number
Invoice Date
04-12-2024

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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

Invoice To	Mr. Peter Boot 308 Albert Road Sheffield S89RD
-------------------	---

Deliver To	Mr. Peter Boot 308 Albert Road Sheffield S89RD
-------------------	---

Location	Product	Description	Qty	Net	Total
BAY A	SHUTTERS	BAY A, Colour: Vivid White, Faux Hampton- 4-5 Weeks, 76mm, Elliptical, Clearview, YES	1	280.77	280.77
BAY B	SHUTTERS	BAY B, Colour: Vivid White, Faux Hampton- 4-5 Weeks, 76mm, Elliptical, Clearview, YES	1	340.55	340.55
BAY C	SHUTTERS	BAY C, Colour: Vivid White, Faux Hampton- 4-5 Weeks, 76mm, Elliptical, Clearview, YES	1	280.77	280.77

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: £ 902.09
		VAT: £ 180.41
		Total: £ 1,082.50
		Paid: £ 541.26
		Balance: £ 541.24

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.