



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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

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
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Deliver To	Mr. Peter Boot 308 Albert Road Sheffield S89RD
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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:	£ 1,082.50
Balance:	£ 0.00

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.