



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3433
Account Number
Invoice Date
29-11-2024

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

Invoice To	Mr. Andrew Bukenya Alpha & Omega Church Sheffield 550 East Bank Road Sheffield S22AL
-------------------	--

Deliver To	Mr. Andrew Bukenya Alpha & Omega Church Sheffield 550 East Bank Road Sheffield S22AL
-------------------	--

Location	Product	Description	Qty	Net	Total
Other Location		Other Location, 3895 mm, 2700 mm, LARGE PRINTED ROLLER ON 45mm TUBE RH CONTROL BLACKOUT FABRIC	1		

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:	£ 1,150.00
VAT:	£ 230.00
Total:	£ 1,380.00
Paid:	£ 1,380.00
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.