



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3392
Account Number
Invoice Date
01-11-2024

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

Invoice To	Mrs. Michael Monaghan M3 Lettings & Property Management 43 The Cube, 189 Shoreham Street Sheffield S14QU
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Deliver To	Mrs. Michael Monaghan M3 Lettings & Property Management 43 The Cube, 189 Shoreham Street Sheffield S14QU
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Location	Product	Description	Qty	Net	Total
DOOR SIDE	METAL VENETIANS	Control Side: LEFT, Slat Group: 25mm D, Colours: Smoulder,	1	137.07	137.07

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:	£ 137.07
VAT:	£ 27.41
Total:	£ 164.48
Paid:	£ 84.48
Balance:	£ 80.00

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.