INVOICE

Invoice No.
3458
Account Number
Invoice Date
12-12-2024

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	Deliver To
Mrs. Emma Stewart Flat 3, Bailey Court, 8 Sheldon Road Sheffield S71GW	Mrs. Emma Stewart Flat 3, Bailey Court, 8 Sheldon Road Sheffield S71GW

Location	Product	Description	Qty	Net	Total
LOUNGE	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 24, Fabric: -DART PVC, Colours: VANILLA, Bottom Bar: White Ali Bottom Bar, Metal Chain	1		
BED	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 24, Fabric: -DART PVC, Colours: VANILLA, Bottom Bar: White Ali Bottom Bar, Metal Chain	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:	**£ 179.17**
VAT:	**£ 35.83**
Total:	**£ 215.00**
Paid:	**£ 215.00**
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.