



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3485
Account Number
Invoice Date
14-01-2025

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

Invoice To	Mr. Tim Shaw 11 School Green Lane Sheffield S104GP
-------------------	-------------------------------------------------------------

Deliver To	Mr. Tim Shaw 11 School Green Lane Sheffield S104GP
-------------------	-------------------------------------------------------------

Location	Product	Description	Qty	Net	Total
KITCHEN		KITCHEN, REFIT 2x ROLLER BLINDS	1		
BREAKFAST ROOM		BREAKFAST ROOM, FIT SAFETY DEVICE ON ROMAN	1		
BOTTOM STAIRS		BOTTOM STAIRS, FIT SAFETY DEVICE ON ROMAN	1		
BATH		BATH, RE FIT ROLLER AND SAFETY DEVICE	1		
BED		BED, RE FIT ROLLER	1		
BED 2	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 24, Fabric: Bella (B) (R), Colours: Cacti, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1		
BED 3.	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 24, Fabric: Bella (B) (R), Colours: Portobello, Bottom Bar: Silver 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: £ 466.67
		VAT: £ 93.33
		Total: £ 560.00
		Paid: £ 280.00
		Balance: £ 280.00

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.