INVOICE

Invoice No.
3618
Account Number
HARR0001
Invoice Date
01-05-2025

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	Mrs.Emma Harrison 19 Richmond Road S138TB

Deliver To	Mrs.Emma Harrison 19 Richmond Road S138TB

Location	Product	Description	Qty	Net	Total
LOUNGE	ROLLERS	Quantity: 1, Control Side: Right, Safety Device: Side Cord Tidy, Fabric: Bella (B) (R), Color: Dove, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, Fitting Height: 2600	1	116.60	
FRONT BED	ROLLERS	Quantity: 1, Control Side: Right, Safety Device: Side Cord Tidy, Fabric: Bella (B) (R), Color: Dove, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, Fitting Height: 2600	1	90.44	
BACK BED	ROLLERS	Quantity: 1, Control Side: Right, Safety Device: Side Cord Tidy, Fabric: Bella (B) (R), Color: Dove, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, Fitting Height: 2600	1	66.06	
ATTIC	ROLLERS	Quantity: 1, Control Side: Right, Safety Device: Side Cord Tidy, Fabric: Bella (B) (R), Color: Bossa, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, Fitting Height: 2600	1	89.25	

Customer Message

50% DEPOSIT REQUIRED TO CONFIRM ORDER, THEN PAYMENT STRICTLY ON COMPLETION

ALL BLINDS REMAIN THE PROPERTY OF BLINDS EXPERT UNTIL PAID FOR IN FULL.
LATE PAYMENT WILL INCUR FURTHER CHARGES.

Net:	**£ 362.35**
VAT:	**£ 72.47**
Total:	**£ 434.82**
Paid:	**£ 434.82**
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.