

**INVOICE**

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2652
Account Number
Invoice Date
08-12-2022

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

Invoice To	Mr. Brendan Mcmenamin Labs Building Services 916 Ecclesall Road Sheffield S118TR
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Deliver To	Mr. Brendan Mcmenamin Labs Building Services 916 Ecclesall Road Sheffield S118TR
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Location	Product	Description	Qty	Net	Total
A	SKYE STANDARD	A, VELUX, MK04, Flint - Grey, White system	1	112.70	112.70
B	SKYE STANDARD	B, VELUX, CK02, Flint - Grey, White system	1	98.24	98.24
C	SKYE STANDARD	C, VELUX, CK02, Flint - Grey, White system	1	98.24	98.24
BED	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: -DART PVC, IRON, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	58.41	58.41
LOUNGE	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: -DART PVC, IRON, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	113.78	113.78

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: £ 481.37
		VAT: £ 96.28
		Total: £ 577.65
		Paid: £ 288.82
		Balance: £ 288.83

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-41-57, Account Number: 20764663. Please provide quote/invoice number on all payments.