



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
-------------------	--

Deliver To	Mr. Brendan Mcmenamin Labs Building Services 916 Ecclesall Road Sheffield S118TR
-------------------	--

Location	Product	Description	Qty	Net	Total
A	SKYE STANDARD	A, VELUX, MK04, Flint - Grey, White system	1		
B	SKYE STANDARD	B, VELUX, CK02, Flint - Grey, White system	1		
C	SKYE STANDARD	C, VELUX, CK02, Flint - Grey, White system	1		
BED	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: -DART PVC, IRON, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1		
LOUNGE	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: -DART PVC, IRON, 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:	£ 481.37
VAT:	£ 96.27
Total:	£ 577.64
Paid:	£ 577.64
Balance:	£ 0.00

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