



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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|-----------------------|
| Invoice No. |
| 2961 |
| Account Number |
| |
| Invoice Date |
| 28-09-2023 |

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

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| Invoice To | Mrs. Jill Redfearn 29 Mary Street Eckington Sheffield S214EN |
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| Deliver To | Mrs. Jill Redfearn 29 Mary Street Eckington Sheffield S214EN |
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| Location | Product | Description | Qty | Net | Total |
|-----------|-------------------|---|-----|--------|--------|
| BACK BED | 50mm FAUXWOOD EDI | BACK BED, Blind Size, Serene Fine Grain, Band A, Plain, Not Required, Standard Brackets, Not Required, Standard Valance, None Required | 1 | 104.17 | 104.17 |
| FRONT BED | 50mm FAUXWOOD EDI | FRONT BED, Blind Size, Serene Fine Grain, Band A, Plain, Not Required, Standard Brackets, Not Required, Standard Valance, None Required | 1 | 100.00 | 100.00 |

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| 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. |

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|-----------------|-----------------|
| Net: | £ 204.17 |
| VAT: | £ 40.83 |
| Total: | £ 245.00 |
| Paid: | £ 245.00 |
| 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.