



INVOICE

Invoice No.
3145
Account Number
Invoice Date
12-03-2024

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. Angela Needham 44 Richmond Park Drive Sheffield S138HJ
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Deliver To	Mrs. Angela Needham 44 Richmond Park Drive Sheffield S138HJ
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Location	Product	Description	Qty	Net	Total
BED	ROLLERS	Control Side: NA, Fabric: Bella (B) (R), Colours: Noir, Fabric Band: Group A, Bottom Bar: Gemini Curved Side-Match, Motor, TOP MOTOR, TOP CHARGER- 4m USB PLUG, TOP 5 CHANNEL REMOTE, Hardware Colour: Black, Cassette: 40mm Open Cassette, Yes, Black	1	291.67	291.67

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:	£ 291.67
VAT:	£ 58.33
Total:	£ 350.00
Paid:	£ 350.00
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.