



INVOICE

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|-----------------------|
| Invoice No. |
| 2938 |
| Account Number |
| |
| Invoice Date |
| 12-09-2023 |

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. Helen Dickson 40 Well Lane Treeton Rotherham S605QA |
|-------------------|--|

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| Deliver To | Mrs. Helen Dickson 40 Well Lane Treeton Rotherham S605QA |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|----------|---------|---|-----|-------|-------|
| BATH | ROLLERS | Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Silver Ali Bottom Bar, Metal Chain | 1 | 60.96 | 60.96 |

| | | |
|---|--|-------------------------|
| 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: £ 60.96 |
| | | VAT: £ 12.19 |
| | | Total: £ 73.15 |
| | | Paid: £ 40.00 |
| | | Balance: £ 33.15 |

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.