



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2834
Account Number
Invoice Date
31-05-2023

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

Invoice To	Mrs. Brendan Mcmenamin Labs Building Services 916 Ecclesall Road Sheffield S118TR
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Deliver To	Mrs. Brendan Mcmenamin Labs Building Services 916 Ecclesall Road Sheffield S118TR
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Location	Product	Description	Qty	Net	Total
Bay a	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: -DART PVC, Colours: IRON, Bottom Bar: Silver Ali Bottom Bar, Metal Chain,Metal Chain	1	63.40	63.40
Bay b	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: -DART PVC, Colours: IRON, Bottom Bar: Silver Ali Bottom Bar, Metal Chain,Metal Chain	1	112.35	112.35
Door	METAL VENETIANS	Control Side: RIGHT, Child Safety: Yes,Yes, Fitting Height: 2200, Slat Group: 25mm Origin, Colours: Origin Dark Grey,	1	56.79	56.79

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:	£ 232.54
VAT:	£ 46.51
Total:	£ 279.05
Paid:	£ 0.00
Balance:	£ 279.05

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.