



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

| |
|-----------------------|
| Invoice No. |
| 2953 |
| Account Number |
| |
| Invoice Date |
| 20-09-2023 |

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

| | |
|-------------------|--|
| Invoice To | Mrs. Sarah Hodge 27 Walkley Terrace Sheffield S65DN |
|-------------------|--|

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|-------------------|--|
| Deliver To | Mrs. Sarah Hodge 27 Walkley Terrace Sheffield S65DN |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|----------|----------------------|---|-----|-----|-------|
| BATH | 50mm FAUXWOOD EDI | BATH, Blind Size, Band A, True Fine Grain, Uncut, Not Required, Standard Brackets, Not Required, Standard Valance, None required, None Required | 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: £ 70.83 |
| | | VAT: £ 14.17 |
| | | Total: £ 85.00 |
| | | Paid: £ 85.00 |
| | | 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.