



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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|------------------------|
| Invoice No. |
| 2973 |
| Account Number |
| |
| Invoice Date |
| 12-10-2023 |
| Cust. Reference |
| 4084DAMON |

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. Samantha Damon 57 Fraser Road Sheffield S80JH |
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| Deliver To | Mrs. Samantha Damon 57 Fraser Road Sheffield S80JH |
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| Location | Product | Description | Qty | Net | Total |
|----------|-------------------|---|-----|-----|-------|
| BAY A | 50mm FAUXWOOD EDI | BAY A, Blind Size, Band A, Serene, Single Return, Multi Fix 50mm Swivel Extension, Standard Brackets, Align, Standard Valance, None required, None Required | 1 | | |
| BAY B | 50mm FAUXWOOD EDI | BAY B, Blind Size, Band A, Serene, Plain, Multi Fix 50mm Swivel Extension, Standard Brackets, Align, Standard Valance, None required, None Required | 1 | | |
| BAY C | 50mm FAUXWOOD EDI | BAY C, Blind Size, Band A, Serene, Single Return, Multi Fix 50mm Swivel Extension, Standard Brackets, Align, Standard Valance, None required, None Required | 1 | | |
| DINING | 50mm FAUXWOOD EDI | DINING, Blind Size, Band A, Serene, Plain, Multi Fix 50mm Swivel Extension, Standard Brackets, Align, Standard Valance, None required, None Required | 1 | | |

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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: | £ 408.33 |
| VAT: | £ 81.67 |
| Total: | £ 490.00 |
| Paid: | £ 245.00 |
| Balance: | £ 245.00 |

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.