



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2984
Account Number
Invoice Date
23-10-2023

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

Invoice To	Mrs. Cathrine Hornby 18 Fielding Road Sheffield S61SE
-------------------	--

Deliver To	Mrs. Cathrine Hornby 18 Fielding Road Sheffield S61SE
-------------------	--

Location	Product	Description	Qty	Net	Total
LOUNGE	50mm FAUXWOOD TAPES EDI	LOUNGE, Blind Size, 50mm Fauxwood with Herringbone Tapes, Serene Fine Grain, Uncut, SUN TAPE 38MM COTTON, Not Required, Standard Brackets, Not Required, Standard Valance, None required, None Required	1		
FRONT BED	50mm FAUXWOOD TAPES EDI	FRONT BED, Blind Size, 50mm Fauxwood with Herringbone Tapes, Serene Fine Grain, Plain, SUN TAPE 38MM COTTON, Not Required, Standard Brackets, Not Required, Standard Valance, None required, None Required	1		
BACK BED	50mm FAUXWOOD TAPES EDI	BACK BED, Blind Size, 50mm Fauxwood with Herringbone Tapes, Serene Fine Grain, Plain, SUN TAPE 38MM COTTON, 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:	£ 400.00
VAT:	£ 80.00
Total:	£ 480.00
Paid:	£ 480.00
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.