



INVOICE

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| Invoice No. |
| 2965 |
| Account Number |
| |
| Invoice Date |
| 03-10-2023 |

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. Lindsey Myers 12 Oakwood Drive Sheffield S65BY |
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| Deliver To | Mrs. Lindsey Myers 12 Oakwood Drive Sheffield S65BY |
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| Location | Product | Description | Qty | Net | Total |
|----------|-------------------------------|---|-----|--------|--------|
| LOUNGE | 50mm FAUXWOOD TAPES EDI | LOUNGE, Blind Size, 50mm Fauxwood with Herringbone Tapes, True Fine Grain, Plain, SUN TAPE 38MM COTTON, Not Required, Standard Brackets, Not Required, Standard Valance, None required, None Required | 1 | 175.00 | 175.00 |

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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: | £ 175.00 |
| VAT: | £ 35.00 |
| Total: | £ 210.00 |
| Paid: | £ 210.00 |
| 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.