



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2949
Account Number
Invoice Date
18-09-2023

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

Invoice To	Mrs. Lucy Hallam Shakespears Pub 146 Gibraltar Street Sheffield S38UB
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Deliver To	Mrs. Lucy Hallam Shakespears Pub 146 Gibraltar Street Sheffield S38UB
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Location	Product	Description	Qty	Net	Total
BAR A	50mm FAUXWOOD EDI	BAR A, Blind Size, Amber, Band B, Plain, Not Required, Multi Fix 50mm Swivel Bracket, Align, Standard Valance, None required, None Required	1	112.38	112.38
BAR B	50mm FAUXWOOD EDI	BAR B, Blind Size, Amber, Band B, Plain, Not Required, Multi Fix 50mm Swivel Bracket, Align, Standard Valance, None required, None Required	1	112.38	112.38
BAR C	50mm FAUXWOOD EDI	BAR C, Blind Size, Amber, Band B, Plain, Not Required, Multi Fix 50mm Swivel Bracket, Align, Standard Valance, None required, None Required	1	112.38	112.38
BAR D	50mm FAUXWOOD EDI	BAR D, Blind Size, Amber, Band B, Plain, Not Required, Multi Fix 50mm Swivel Bracket, Align, Standard Valance, None required, None Required	1	112.38	112.38

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:	£ 449.52
VAT:	£ 89.92
Total:	£ 539.44
Paid:	£ 269.72
Balance:	£ 269.72

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.