



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3013
Account Number
Invoice Date
14-11-2023

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

Invoice To	Mrs. Christine Wall Ywhp 140 Springvale Road Sheffield S63NU
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Deliver To	Mrs. Christine Wall Ywhp 140 Springvale Road Sheffield S63NU
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Location	Product	Description	Qty	Net	Total
BATH A	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Standard, Metal Chain	1	76.88	76.88
BATH B	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Standard, Metal Chain	1	71.98	71.98

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:	£ 148.86
VAT:	£ 29.78
Total:	£ 178.64
Paid:	£ 90.00
Balance:	£ 88.64

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.