



# INVOICE

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

<b>Invoice No.</b>
2985
<b>Account Number</b>
<b>Invoice Date</b>
24-10-2023

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

<b>Invoice To</b>	Mrs. Jean Stinson 48 Flockton Crescent Sheffield S139QR
-------------------	--

<b>Deliver To</b>	Mrs. Jean Stinson 48 Flockton Crescent Sheffield S139QR
-------------------	--

Location	Product	Description	Qty	Net	Total
BATH	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	70.83	70.83

<b>Customer Message</b>		
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.		
		<b>Net: £ 70.83</b>
		<b>VAT: £ 14.17</b>
		<b>Total: £ 85.00</b>
		<b>Paid: £ 85.00</b>
		<b>Balance: £ 0.00</b>

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.