



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3016
Account Number
Invoice Date
20-11-2023

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

Invoice To	Mrs. Victoria Hamilton 7 Totley Hall Court Sheffield S174BF
-------------------	----------------------------------------------------------------------

Deliver To	Mrs. Victoria Hamilton 7 Totley Hall Court Sheffield S174BF
-------------------	----------------------------------------------------------------------

Location	Product	Description	Qty	Net	Total
LOUNGE	ROMAN BLINDS - DIMENSIONS	Marshall, Blind, LOUNGE, Right, Deluxe Track, Chrome, Band D, Top Fix, MARSHALL SAGE	1	348.00	348.00
MASTER BED	ROMAN BLINDS - DIMENSIONS	Blind, MASTER BED, Right, Deluxe Track, Chrome, Artisan, Chemise, Band A, Top Fix, Blackout, ARTISAN	1	328.70	328.70
BED 2	ROMAN BLINDS - DIMENSIONS	Blind, BED 2, Right, Deluxe Track, Chrome, Band A, Top Fix, Blackout, ARIELLA SMOKE	1	300.10	300.10
BED 3	ROMAN BLINDS - DIMENSIONS	Blind, BED 3, Right, Deluxe Track, Chrome, Band A, Top Fix, Blackout, LITTLE STAR JOY	1	202.20	202.20
BED 4A	ROLLERS	Control Side: Right, Fabric Band: Group D, Bottom Bar: Standard, Metal Chain, Special Instructions: BOLEYN	1	83.10	83.10
BED 4B	ROLLERS	Control Side: Right, Fabric Band: Group D, Bottom Bar: Standard, Metal Chain, Special Instructions: BOLEYN	1	83.10	83.10

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:	£ 1,345.20
VAT:	£ 269.04
Total:	£ 1,614.24
Paid:	£ 807.12
Balance:	£ 807.12

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.