



# INVOICE

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|-----------------------|
| <b>Invoice No.</b>    |
| 3096                  |
| <b>Account Number</b> |
|                       |
| <b>Invoice Date</b>   |
| 24-01-2024            |

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

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Mrs. Marion Hopkins<br>44 Cornish Street<br>Sheffield<br>S63AF |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Mrs. Marion Hopkins<br>44 Cornish Street<br>Sheffield<br>S63AF |
|-------------------|--|

| Location | Product    | Description  | Qty | Net | Total |
|----------|------------|--|-----|-----|-------|
| ROOM     | ROMANS SLX | Blind, ROOM, Right, Chrome, Galloway, GROUP 3, CUSTOMER TO SUPPLY OWN FABRIC | 1   |     |       |

|  |  |                        |
|--|--|------------------------|
| <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: £ 366.67</b>   |
|  |  | <b>VAT: £ 73.33</b>    |
|  |  | <b>Total: £ 440.00</b> |
|  |  | <b>Paid: £ 440.00</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.