



# INVOICE

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

|                       |
|-----------------------|
| <b>Invoice No.</b>    |
| 3024                  |
| <b>Account Number</b> |
|                       |
| <b>Invoice Date</b>   |
| 26-11-2023            |

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

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Mrs. Anna Galbraith<br>29 FALCON ROAD<br>DRONFIELD<br>S182ED |
|-------------------|--|

|                   |  |
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| <b>Deliver To</b> | Mrs. Anna Galbraith<br>29 FALCON ROAD<br>DRONFIELD<br>S182ED |
|-------------------|--|

| Location | Product  | Description  | Qty | Net    | Total  |
|----------|----------|--|-----|--------|--------|
| A        | SHUTTERS | A, Colour: Vivid White, Faux Hampton- 5-6 Weeks, 76mm, Elliptical, YES | 1   | 625.00 | 625.00 |
| B        | SHUTTERS | B, Colour: Vivid White, Faux Hampton- 5-6 Weeks, 76mm, Elliptical, YES | 1   | 625.00 | 625.00 |
| C        | SHUTTERS | C, Colour: Vivid White, Faux Hampton- 5-6 Weeks, 76mm, Elliptical, YES | 1   | 408.33 | 408.33 |

|   |
|---|
| <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.<br>LATE PAYMENT WILL INCUR FURTHER CHARGES. |

|                 |                   |
|-----------------|-------------------|
| <b>Net:</b>     | <b>£ 1,658.33</b> |
| <b>VAT:</b>     | <b>£ 331.67</b>   |
| <b>Total:</b>   | <b>£ 1,990.00</b> |
| <b>Paid:</b>    | <b>£ 1,990.00</b> |
| <b>Balance:</b> | <b>£ 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.