



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3027
Account Number
Invoice Date
29-11-2023

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

Invoice To	Mr. Chris Howe 5 Stoneacre Avenue Sheffield S124NT
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Deliver To	Mr. Chris Howe 5 Stoneacre Avenue Sheffield S124NT
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Location	Product	Description	Qty	Net	Total
LOUNGE A	PERFECT FIT ROLLER	GLASS SIZE, LOUNGE A, CHAIN, RH, Group E, 20, Standard, White, 6mm, ARGENT CHAMPAGNE	1		
LOUNGE B	PERFECT FIT ROLLER	GLASS SIZE, LOUNGE B, CHAIN, LH, Group E, 20, Standard, White, 6mm, ARGENT CHAMPAGNE	1		
LOUNGE C	PERFECT FIT ROLLER	GLASS SIZE, LOUNGE C, CHAIN, LH, Group E, 20, Standard, White, 6mm, ARGENT CHAMPAGNE	1		

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:	£ 362.50
VAT:	£ 72.50
Total:	£ 435.00
Paid:	£ 215.00
Balance:	£ 220.00

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.