INVOICE

Invoice No.
3042
Account Number
Invoice Date
06-12-2023

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

Invoice To	Mr. Lance Dodgson 13 Pendeen Road Sheffield S117EN

Deliver To	Mr. Lance Dodgson 13 Pendeen Road Sheffield S117EN

Location	Product	Description	Qty	Net	Total
1ST FLOOR BED	ROLLERS	Control Side: NA, Fabric: Bella (B) (R), Colours: Bullet, Fabric Band: Group A, Bottom Bar: Silver Ali Bottom Bar,	1	125.00	125.00

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:	**£ 125.00**
VAT:	**£ 25.00**
Total:	**£ 150.00**
Paid:	**£ 150.00**
Balance:	**£ 0.00**

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.