



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2955
Account Number
Invoice Date
25-09-2023

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

Invoice To	Mr. Karl Dagleish Kada Research Unit 3-4 , Unit 10, South Street Park Hill Sheffield S25QY
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Deliver To	Mr. Karl Dagleish Kada Research Unit 3-4 , Unit 10, South Street Park Hill Sheffield S25QY
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Location	Product	Description	Qty	Net	Total
OFFICE	METAL VENETIANS	Control Side: LEFT, Colours: Granite, Slat Group: 25mm A, 25mm Headrail Upgrade, Ellard motor battery , 12 Channel remote, Battery Charger	1	561.76	561.76

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:	£ 561.76
VAT:	£ 112.35
Total:	£ 674.11
Paid:	£ 674.11
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.