



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3072
Account Number
Invoice Date
03-01-2024

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

Invoice To	Mr. Dean Goulding 3 East Court, Carriage Spring Drive Sheffield S103HH
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Deliver To	Mr. Dean Goulding 3 East Court, Carriage Spring Drive Sheffield S103HH
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Location	Product	Description	Qty	Net	Total
KITCHEN A	VISION BLINDS	Control Side: Left, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Group B, Setosa, White, Hardware Colour: White, Yes,	1	135.96	135.96
DOORS	VISION BLINDS	Control Side: Left, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Group B, Setosa, White, Hardware Colour: White, Yes,	1	169.40	169.40
LOUNGE	VISION BLINDS	Setosa, White, Control Side: Left, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Group B, Hardware Colour: White, Yes,	1	135.96	135.96
BED	VISION BLINDS	Setosa, White, Control Side: Right, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Group B, Hardware Colour: White, Yes,	1	135.96	135.96
OFFICE A	VISION BLINDS	Control Side: Left, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Group B, Setosa, White, Hardware Colour: White, Yes,	1	118.14	118.14
OFFICE B	VISION BLINDS	Control Side: Left, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Group B, Setosa, White, Hardware Colour: White, Yes,	1	118.14	118.14

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:	£ 813.56
VAT:	£ 162.71
Total:	£ 976.27
Paid:	£ 488.14
Balance:	£ 488.13

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.