



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3045
Account Number
Invoice Date
10-12-2023

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

Invoice To	Mr. John Tompkins 8 Ashmore Avenue Eckington Sheffield S214AH
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Deliver To	Mr. John Tompkins 8 Ashmore Avenue Eckington Sheffield S214AH
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Location	Product	Description	Qty	Net	Total
BED FRONT A	SHUTTERS	BED FRONT A, Colour: Vivid White, Faux Hampton- 5-6 Weeks, 76mm, Elliptical, YES	1	1,000.50	1,000.50
BED FRONT B	SHUTTERS	BED FRONT B, Colour: Vivid White, Faux Hampton- 5-6 Weeks, 76mm, Elliptical, YES	1	953.25	953.25
BATH	SHUTTERS	BATH, Colour: Vivid White, Faux Hampton- 5-6 Weeks, 76mm, Elliptical, YES	1	379.50	379.50

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:	£ 2,333.25
VAT:	£ 466.65
Total:	£ 2,799.90
Paid:	£ 1,400.00
Balance:	£ 1,399.90

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.