



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3090
Account Number
Invoice Date
22-01-2024

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

Invoice To	Mrs. Chris Howe 5 Stoneacre Avenue Sheffield S124NT
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Deliver To	Mrs. Chris Howe 5 Stoneacre Avenue Sheffield S124NT
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Location	Product	Description	Qty	Net	Total
STAIRS	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Frost, Bottom Bar: White Double Wrapped Bottom Bar, Motor, TOP MOTOR, TOP CHARGER- 4m USB PLUG, TOP 5 CHANNEL REMOTE	1	195.83	195.83

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:	£ 195.83
VAT:	£ 39.17
Total:	£ 235.00
Paid:	£ 235.00
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.