



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3060
Account Number
Invoice Date
20-12-2023

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

Invoice To	Mrs. Louise Leek 17 Hawksworth Road Sheffield S62WF
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Deliver To	Mrs. Louise Leek 17 Hawksworth Road Sheffield S62WF
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Location	Product	Description	Qty	Net	Total
BATH	ROLLERS	Control Side: Left, Fabric: -DART PVC, Colours: VANILLA, Fabric Band: Group A, Bottom Bar: White Ali Bottom Bar, Metal Chain	1	75.00	75.00

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: £ 75.00
		VAT: £ 15.00
		Total: £ 90.00
		Paid: £ 45.00
		Balance: £ 45.00

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.