



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3047
Account Number
Invoice Date
13-12-2023

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

Invoice To	Mr. Andrew Fox 20 Ranmoor Park Road Sheffield S103GX
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Deliver To	Mr. Andrew Fox 20 Ranmoor Park Road Sheffield S103GX
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Location	Product	Description	Qty	Net	Total
A	SKYE STANDARD	A, VELUX, M08/308/2, Flint - Grey, Aluminium system, M08	1	133.33	133.33
B	SKYE STANDARD	B, VELUX, M08/308/2, Flint - Grey, Aluminium system, M08	1	133.33	133.33
C	SKYE STANDARD	C, VELUX, M08/308/2, Flint - Grey, Aluminium system, M08	1	133.33	133.33
D	SKYE STANDARD	D, VELUX, M08/308/2, Flint - Grey, Aluminium system, M08	1	133.33	133.33

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:	£ 533.32
VAT:	£ 106.68
Total:	£ 640.00
Paid:	£ 640.00
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.