



INVOICE

Invoice No.
3247
Account Number
Invoice Date
02-07-2024

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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

Invoice To	Mrs. Karen Middleton Lechler Ltd 1 Fell Street Sheffield S92TP
-------------------	--

Deliver To	Mrs. Karen Middleton Lechler Ltd 1 Fell Street Sheffield S92TP
-------------------	--

Location	Product	Description	Qty	Net	Total
KITCHEN	VERTICALS	Control Type: Chain and Cordweight, Control Side: Left, Bunch: Split, Fabric Group: 89mm Group D, Fabric: Oslo, Colours: Graphite, Weights: Chainless Weights, Top Fix	1	233.98	233.98
BOARD ROOM A	VERTICALS	Control Type: Chain and Cordweight, Control Side: Right, Bunch: Right, Fabric Group: 89mm Group D, Fabric: Oslo, Colours: Graphite, Weights: Chainless Weights, Top Fix	1	126.95	126.95
BOARD ROOM B	VERTICALS	Control Type: Chain and Cordweight, Control Side: Left, Bunch: Left, Fabric Group: 89mm Group D, Fabric: Oslo, Colours: Graphite, Weights: Chainless Weights, Top Fix	1	100.20	100.20
BOARD ROOM C	VERTICALS	Control Type: Chain and Cordweight, Control Side: Right, Bunch: Right, Fabric Group: 89mm Group D, Fabric: Oslo, Colours: Graphite, Weights: Chainless Weights, Top Fix	1	100.20	100.20

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: £ 561.33 VAT: £ 112.27 Total: £ 673.60 Paid: £ 336.80 Balance: £ 336.80

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.