



INVOICE

Invoice No.
3081
Account Number
Invoice Date
10-01-2024

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. Gaudencia Wanyanya 56 Lingfoot Walk Sheffield S88DH
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Deliver To	Mrs. Gaudencia Wanyanya 56 Lingfoot Walk Sheffield S88DH
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Location	Product	Description	Qty	Net	Total
KITCHEN	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 21, Fabric: Splash (R), Colours: Hessian, Bottom Bar: Standard, Metal Chain	1		
BED	VISION BLINDS	Nola BO, Control Side: Right, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Group C, Hardware Colour: White, Yes, Special Instructions: NOLA B/O WHITE	1		

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:	£ 250.00
VAT:	£ 50.00
Total:	£ 300.00
Paid:	£ 300.00
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.