



INVOICE

Invoice No.
3101
Account Number
Invoice Date
25-01-2024

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	Mr. Garry Dawber 24 Coal Way Sheffield S605FZ
-------------------	--

Deliver To	Mr. Garry Dawber 24 Coal Way Sheffield S605FZ
-------------------	--

Location	Product	Description	Qty	Net	Total
MASTER BED	Romans	Blackout Roman C, Ruben, Rouge, Exact, Deluxe, Ivory, Chrome, Yes, 2200, Right, No, MASTER BED	1	305.80	305.80
BED2	Romans	Blackout Roman C, Rise, Mushroom, Exact, Deluxe, Ivory, Chrome, Yes, 2200, Right, No, BED2	1	210.10	210.10
BED3	Romans	Blackout Roman C, Ravello, Plum, Exact, Deluxe, Ivory, Chrome, Yes, 2200, Right, No, BED3	1	210.10	210.10
BED4	Romans	Blackout Roman B, Riva, Silver, Exact, Deluxe, Ivory, Chrome, Yes, 2200, Right, No, BED4	1	291.50	291.50
KITCHEN	Romans	Blackout Roman D, Machu, Blush, Exact, Deluxe, Ivory, Chrome, Yes, 2400, Right, No, KITCHEN	1	293.70	293.70
BAY A	Romans	Blackout Roman D, Desire, Hush, Exact, Deluxe, Ivory, Chrome, Yes, 2200, Left, Yes, Custom Room, BAY A	1	216.70	216.70
BAY B	Romans	Blackout Roman D, Desire, Hush, Exact, Deluxe, Ivory, Chrome, Yes, 2200, Right, Yes, Custom Room, BAY B	1	466.40	466.40
BAY C	Romans	Blackout Roman D, Desire, Hush, Exact, Deluxe, Ivory, Chrome, Yes, 2200, Right, Yes, Custom Room, BAY C	1	216.70	216.70

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:	£ 2,211.00
VAT:	£ 442.20
Total:	£ 2,653.20
Paid:	£ 2,653.20
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.