



INVOICE

Invoice No.
3099
Account Number
Invoice Date
24-01-2024

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. Christopher Graham 20 Broxholme Road Sheffield S88TA
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Deliver To	Mrs. Christopher Graham 20 Broxholme Road Sheffield S88TA
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Location	Product	Description	Qty	Net	Total
LOUNGE	Fauxwood	Serene, LOUNGE, Blind Size, 50mm Fauxwood with Herringbone Tapes, Plain, Multi Fix 50mm Swivel Bracket, Not Required, Sun Tape 38mm Cotton, None required, Not Required	1	164.75	164.75
BED	Fauxwood	Serene, BED, Blind Size, 50mm Fauxwood with Herringbone Tapes, Plain, Multi Fix 50mm Swivel Bracket, Not Required, Sun Tape 38mm Cotton, None required, Not Required	1	118.00	118.00
OFFICE	Fauxwood	OFFICE, Blind Size, 50mm Fauxwood, Serene, Plain, Multi Fix 50mm Swivel Bracket, Not Required, None required, Not Required	1	75.46	75.46

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: £ 358.21
		VAT: £ 71.64
		Total: £ 429.85
		Paid: £ 429.85
		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.