



# INVOICE

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

|                       |
|-----------------------|
| <b>Invoice No.</b>    |
| 3097                  |
| <b>Account Number</b> |
|                       |
| <b>Invoice Date</b>   |
| 24-01-2024            |

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

|                   |   |
|-------------------|---|
| <b>Invoice To</b> | Mr. Joe Leary<br>Echo Fire & Medical<br>Unit 12 & 13 Thorncliffe Park Estate, Newton<br>Chambers Road<br>Chapelton<br>Sheffield<br>S352PH |
|-------------------|---|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | Mr. Joe Leary<br>Echo Fire & Medical<br>Unit 12 & 13 Thorncliffe Park Estate, Newton<br>Chambers Road<br>Chapelton<br>Sheffield<br>S352PH |
|-------------------|---|

| Location | Product         | Description   | Qty | Net   | Total |
|----------|-----------------|---|-----|-------|-------|
| OFFICE A | METAL VENETIANS | Control Side: LEFT, Slat Group: 25mm Origin, Colours: Origin Bright White,  | 1   | 57.90 | 57.90 |
| OFFICE B | METAL VENETIANS | Control Side: RIGHT, Slat Group: 25mm Origin, Colours: Origin Bright White, | 1   | 57.90 | 57.90 |

|  |
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| <b>Customer Message</b>  |
| 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. |

|                 |                 |
|-----------------|-----------------|
| <b>Net:</b>     | <b>£ 115.80</b> |
| <b>VAT:</b>     | <b>£ 23.16</b>  |
| <b>Total:</b>   | <b>£ 138.96</b> |
| <b>Paid:</b>    | <b>£ 0.00</b>   |
| <b>Balance:</b> | <b>£ 138.96</b> |

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.