



# INVOICE

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

|                   |                |
|-------------------|----------------|
| Invoice No.       | 3109           |
| Account Number    |                |
| Invoice Date      | 01-02-2024     |
| Purchase Order No | EN-FM-20240123 |

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

|                   |   |
|-------------------|---|
| <b>Invoice To</b> | Mr. Peter Morris<br>Efficiency North<br>2 Carbrook Street<br>Sheffield<br>S92JE |
|-------------------|---|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | Mr. Peter Morris<br>Efficiency North<br>2 Carbrook Street<br>Sheffield<br>S92JE |
|-------------------|---|

| Location | Product             | Description  | Qty | Net   | Total |
|----------|---------------------|--|-----|-------|-------|
| A        | VERTICAL TRACK ONLY | Blind, A, 127mm, 10, No, Chain and Cordweight, 2700, Right, Right, slimline System | 1   | 41.67 | 41.67 |
| B        | VERTICAL TRACK ONLY | Blind, B, 127mm, 9, No, Chain and Cordweight, 2700, Right, Right, slimline System  | 1   | 41.67 | 41.67 |

|   |
|---|
| <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.<br>LATE PAYMENT WILL INCUR FURTHER CHARGES. |

|                 |                 |
|-----------------|-----------------|
| <b>Net:</b>     | <b>£ 83.34</b>  |
| <b>VAT:</b>     | <b>£ 16.66</b>  |
| <b>Total:</b>   | <b>£ 100.00</b> |
| <b>Paid:</b>    | <b>£ 100.00</b> |
| <b>Balance:</b> | <b>£ 0.00</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.