



INVOICE

Invoice No.
3004
Account Number
Invoice Date
08-11-2023

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. Gail Truman Sheffield City Council Po Box 399 Darlington DL19UT
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Deliver To	Mrs. Gail Truman Sheffield City Council Po Box 399 Darlington DL19UT
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Location	Product	Description	Qty	Net	Total
STAIRS	ROLLERS	Control Side: Right, Fabric: Palette, Colours: Lime, Fabric Band: Group A, Bottom Bar: Standard, Metal Chain	1	133.24	133.24

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:	£ 133.24
VAT:	£ 26.65
Total:	£ 159.89
Paid:	£ 159.89
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.