



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3131
Account Number
Invoice Date
26-02-2024
Purchase Order No
SCC3467

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

Invoice To	Mrs. Lewis Owen Stewarts Commercial Contractors Carrera Court Dinnington Sheffield S252RG
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Deliver To	DHL FOXBRIDGE WAY NORMANTON WF6 1TL Mob: 07892773417
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Location	Product	Description	Qty	Net	Total
SERVICE		SERVICE, SUPPLY & FITTING MIRRORED WINDOW FILM FOR 10 no PANES	1	583.33	583.33
OFFICE A	ROLLERS	Control Side: Left, Fabric Band: Group C, Fabric: Unishade (B) (FR), Colours: Lapis, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	135.38	135.38
OFFICE B	ROLLERS	Control Side: Left, Fabric Band: Group C, Fabric: Unishade (B) (FR), Colours: Lapis, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	135.38	135.38
OFFICE C	ROLLERS	Control Side: Left, Fabric Band: Group C, Fabric: Unishade (B) (FR), Colours: Lapis, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	135.38	135.38
OFFICE D	ROLLERS	Control Side: Left, Fabric Band: Group C, Fabric: Unishade (B) (FR), Colours: Lapis, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	231.34	231.34
OFFICE E	ROLLERS	Control Side: Left, Fabric Band: Group C, Fabric: Unishade (B) (FR), Colours: Lapis, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	231.34	231.34
OFFICE F	ROLLERS	Control Side: Left, Fabric Band: Group C, Fabric: Unishade (B) (FR), Colours: Lapis, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	135.38	135.38
OFFICE G	ROLLERS	Control Side: Left, Fabric Band: Group C, Fabric: Unishade (B) (FR), Colours: Lapis, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	135.38	135.38
OFFICE H	ROLLERS	Control Side: Left, Fabric Band: Group C, Fabric: Unishade (B) (FR), Colours: Lapis, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	135.38	135.38

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:	£ 1,858.29
VAT:	£ 371.69
Total:	£ 2,229.98
Paid:	£ 2,229.98
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.