



# INVOICE

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

<b>Invoice No.</b>
3021
<b>Account Number</b>
<b>Invoice Date</b>
21-11-2023

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

<b>Invoice To</b>	Mrs. Sarah Lacey 61 Thoresby Road Sheffield S62PG
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<b>Deliver To</b>	Mrs. Sarah Lacey 61 Thoresby Road Sheffield S62PG
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Location	Product	Description	Qty	Net	Total
KITCHEN A	ROLLERS	Control Side: Left, Fabric: Romany B/O FR, Colours: White, Fabric Band: Group E, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	88.65	88.65
KITCHEN B	ROLLERS	Control Side: Left, Fabric: Romany B/O FR, Colours: White, Fabric Band: Group E, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, YES	1	97.50	97.50
KITCHEN C	ROLLERS	Control Side: Left, Fabric: Romany B/O FR, Colours: White, Fabric Band: Group E, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, YES	1	85.44	85.44

<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>£ 271.59</b>
	<b>VAT:</b>	<b>£ 54.32</b>
	<b>Total:</b>	<b>£ 325.91</b>
	<b>Paid:</b>	<b>£ 325.91</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.