



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3143
Account Number
Invoice Date
11-03-2024

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

Invoice To	Mr. Carl Gregory 6 Willingham Close Sothall Sheffield S202PD
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Deliver To	Mr. Carl Gregory 6 Willingham Close Sothall Sheffield S202PD
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Location	Product	Description	Qty	Net	Total
BATH	ROLLERS	Control Side: Right, Fabric: -DART PVC, Colours: IRON, Fabric Band: Group A, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	66.67	66.67

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: £ 66.67
	VAT: £ 13.33
	Total: £ 80.00
	Paid: £ 80.00
	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.