



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3180
Account Number
Invoice Date
18-04-2024

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

Invoice To	Mrs. Courtney Forster 124 Dixon Road Sheffield S64GA
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Deliver To	Mrs. Courtney Forster 124 Dixon Road Sheffield S64GA
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Location	Product	Description	Qty	Net	Total
BED	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Hessian, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	91.67	91.67
ATTIC	SKYE STANDARD	ATTIC, VELUX, S06/606/4, Karo - Biscuit, Aluminium system, S06	1	122.84	122.84
ATTIC A	PERFECT FIT ROLLER	GLASS SIZE, ATTIC A, CHAIN, LH, Group A, Bella B/O, Hessian, 22, Standard, White	1	91.27	91.27
ATTIC B	PERFECT FIT ROLLER	GLASS SIZE, ATTIC B, CHAIN, RH, Group A, Bella B/O, Hessian, 22, Standard, White	1	91.27	91.27

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:	£ 397.05
VAT:	£ 79.40
Total:	£ 476.45
Paid:	£ 476.45
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.