



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3168
Account Number
Invoice Date
10-04-2024

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

Invoice To	Mrs. Sharon Keefe 366 Greystones Road Sheffield S117BW
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Deliver To	Mrs. Sharon Keefe 366 Greystones Road Sheffield S117BW
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Location	Product	Description	Qty	Net	Total
A	PERFECT FIT TENSIONED PLEATED	Glass Size, A, 22, Festival, Pure White, Group A, WHITE	1	118.34	118.34
B	PERFECT FIT TENSIONED PLEATED	Glass Size, B, 22, Festival, Pure White, Group A, WHITE	1	118.34	118.34
C	PERFECT FIT TENSIONED PLEATED	Glass Size, C, 22, Festival, Pure White, Group A, WHITE	1	118.34	118.34
D	PERFECT FIT TENSIONED PLEATED	Glass Size, D, 22, Festival, Pure White, Group A, WHITE	1	118.34	118.34
DOOR A	PERFECT FIT TENSIONED PLEATED	Glass Size, DOOR A, 22, Festival, Pure White, Group A, WHITE	1	123.84	123.84
DOOR B	PERFECT FIT TENSIONED PLEATED	Glass Size, DOOR B, 22, Festival, Pure White, Group A, WHITE	1	123.84	123.84
DOOR C	PERFECT FIT TENSIONED PLEATED	Glass Size, DOOR C, 22, Festival, Pure White, Group A, WHITE	1	113.14	113.14
DOOR D	PERFECT FIT TENSIONED PLEATED	Glass Size, DOOR D, 22, Festival, Pure White, Group A, WHITE	1	113.14	113.14

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:	£ 947.32
VAT:	£ 189.48
Total:	£ 1,136.80
Paid:	£ 568.40
Balance:	£ 568.40

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.