



INVOICE

Invoice No.
3159
Account Number
Invoice Date
02-04-2024

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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

Invoice To	Mrs. Tori Grey A Different Gear 62-68 Thirlwell Road Sheffield S89TF
-------------------	--

Deliver To	Mrs. Tori Grey A Different Gear 62-68 Thirlwell Road Sheffield S89TF
-------------------	--

Location	Product	Description	Qty	Net	Total
A	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Unicolour, Colours: Lapis, Bottom Bar: Silver Ali Bottom Bar, Metal Chain, CHAIN @3000 length	1	150.19	150.19

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:	£ 150.19
VAT:	£ 30.04
Total:	£ 180.23
Paid:	£ 180.23
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.