



# INVOICE

<b>Invoice No.</b>
3159
<b>Account Number</b>
<b>Invoice Date</b>
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

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

<b>Deliver To</b>	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

<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>£ 150.19</b>
<b>VAT:</b>	<b>£ 30.04</b>
<b>Total:</b>	<b>£ 180.23</b>
<b>Paid:</b>	<b>£ 90.12</b>
<b>Balance:</b>	<b>£ 90.11</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.