



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3209
Account Number
Invoice Date
14-05-2024

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

Invoice To	Mr. Mitchell Jolly 46 Greenhill Avenue Sheffield S87TB
-------------------	-----------------------------------------------------------------

Deliver To	Mr. Mitchell Jolly 46 Greenhill Avenue Sheffield S87TB
-------------------	-----------------------------------------------------------------

Location	Product	Description	Qty	Net	Total
BED	BLIND SCREEN	Blind, BED, Right, 01, BLACKOUT WHITE, White, Window Standard, 02 SINGLE	1		

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: £ 708.33 VAT: £ 141.67 Total: £ 850.00 Paid: £ 450.00 Balance: £ 400.00

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.