



# INVOICE

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

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| <b>Invoice No.</b>    |
| ON4299                |
| <b>Account Number</b> |
|                       |
| <b>Invoice Date</b>   |
| 12-12-2023            |

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

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| <b>Invoice To</b> | Mr. Dean Goulding<br>3 East Court, Carriage Spring Drive<br>Sheffield<br>S103HH |
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| <b>Deliver To</b> | Mr. Dean Goulding<br>3 East Court, Carriage Spring Drive<br>Sheffield<br>S103HH |
|-------------------|---|

| Location  | Product       | Description   | Qty | Net    | Total  |
|-----------|---------------|---|-----|--------|--------|
| KITCHEN A | VISION BLINDS | Control Side: Left, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Group B, Setosa, White, Hardware Colour: White, Yes,  | 1   | 135.96 | 135.96 |
| DOORS     | VISION BLINDS | Control Side: Left, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Group B, Setosa, White, Hardware Colour: White, Yes,  | 1   | 169.40 | 169.40 |
| LOUNGE    | VISION BLINDS | Setosa, White, Control Side: Left, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Group B, Hardware Colour: White, Yes,  | 1   | 135.96 | 135.96 |
| BED       | VISION BLINDS | Setosa, White, Control Side: Right, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Group B, Hardware Colour: White, Yes, | 1   | 135.96 | 135.96 |
| OFFICE A  | VISION BLINDS | Control Side: Left, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Group B, Setosa, White, Hardware Colour: White, Yes,  | 1   | 118.14 | 118.14 |
| OFFICE B  | VISION BLINDS | Control Side: Left, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Group B, Setosa, White, Hardware Colour: White, Yes,  | 1   | 118.14 | 118.14 |

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| <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.<br>LATE PAYMENT WILL INCUR FURTHER CHARGES. |

|                 |                 |
|-----------------|-----------------|
| <b>Net:</b>     | <b>£ 813.56</b> |
| <b>VAT:</b>     | <b>£ 162.71</b> |
| <b>Total:</b>   | <b>£ 976.27</b> |
| <b>Paid:</b>    | <b>£ 488.14</b> |
| <b>Balance:</b> | <b>£ 488.13</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.