



INVOICE

Invoice No.
3185
Account Number
Invoice Date
22-04-2024

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. Elaine Mozley 30 Marsh Avenue Dronfield S182HB
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Deliver To	Mrs. Elaine Mozley 30 Marsh Avenue Dronfield S182HB
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Location	Product	Description	Qty	Net	Total
BED1	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Mono, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	100.46	100.46
BED2	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Mono, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	100.46	100.46
BATH	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: NAVY, Bottom Bar: Standard, Metal Chain	1	62.93	62.93
HALL	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 21, Fabric: Splash (R), Colours: Sonar, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	46.08	46.08

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:	£ 309.93
VAT:	£ 61.99
Total:	£ 371.92
Paid:	£ 371.92
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.