



INVOICE

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| Invoice No. |
| 3237 |
| Account Number |
| |
| Invoice Date |
| 21-06-2024 |

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

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|-------------------|--|
| Invoice To | Mrs. Carla Campos 29 Bramwith Road Sheffield S117EZ |
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| Deliver To | Mrs. Carla Campos 29 Bramwith Road Sheffield S117EZ |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|----------|---------------|---|-----|--------|--------|
| ATTIC | SKYE STANDARD | ATTIC, VELUX, S06/606/4, Ultra - White, White system, SO6 | 1 | 142.84 | 142.84 |
| ATTIC. | | ATTIC., 902 mm, 1091 mm, BLIND SCREEN 01 BLACKOUT WHITE. WHITE FRAME LEFT OPENING | 1 | 166.67 | 166.67 |

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| 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. |

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|-----------------|-----------------|
| Net: | £ 309.51 |
| VAT: | £ 61.90 |
| Total: | £ 371.41 |
| Paid: | £ 371.41 |
| 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.