



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3166
Account Number
Invoice Date
09-04-2024

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

Invoice To	Mr. Paul Smith 2 Mercia Drive Sheffield S173QF
-------------------	---

Deliver To	Mr. Paul Smith 2 Mercia Drive Sheffield S173QF
-------------------	---

Location	Product	Description	Qty	Net	Total
BI FOLD A	ROLLERS	Control Side: NA, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Putty, Bottom Bar: White Ali Bottom Bar, Motor, TOP MOTOR, TOP 5 CHANNEL REMOTE, TOP CHARGER- 4m USB PLUG, Casette: 40mm Open Cassette, Yes, White, Special Instructions: BLINDS IN ONE CASSETTE	1	348.69	348.69
BI FOLD B	ROLLERS	Control Side: NA, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Putty, Bottom Bar: White Ali Bottom Bar, Motor, TOP MOTOR, Casette: 40mm Open Cassette, Yes, White, Special Instructions: BLINDS IN ONE CASSETTE	1	207.24	207.24
KITCHEN	ROLLERS	Control Side: NA, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Putty, Bottom Bar: White Ali Bottom Bar, Motor, TOP MOTOR, Casette: 40mm Open Cassette, Yes, White, Special Instructions: BLINDS IN ONE CASSETTE	1	254.17	254.17

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:	£ 810.10
VAT:	£ 162.02
Total:	£ 972.12
Paid:	£ 972.12
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.