



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3162
Account Number
Invoice Date
08-04-2024

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

Invoice To	Mr. Mark Christian 22 Bowness Road Sheffield S62PR
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Deliver To	Mr. Mark Christian 22 Bowness Road Sheffield S62PR
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Location	Product	Description	Qty	Net	Total
A	VERTICALS	Control Type: Wand, Control Side: Left, Bunch: Left, Fabric: Splash (R), Colours: Snow, Fabric Group: 89mm Fab4 -21, Weights: Weights & Chains, Top Fix	1		
B	VERTICALS	Control Type: Wand, Control Side: Left, Bunch: Left, Fabric: Splash (R), Colours: Snow, Fabric Group: 89mm Fab4 -21, Weights: Weights & Chains, Top Fix	1		
C	VERTICALS	Control Type: Wand, Control Side: Left, Bunch: Left, Fabric: Splash (R), Colours: Snow, Fabric Group: 89mm Fab4 -21, Weights: Weights & Chains, Top Fix	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: £ 257.38
		VAT: £ 51.48
		Total: £ 308.86
		Paid: £ 308.86
		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.