



# INVOICE

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

|                       |
|-----------------------|
| <b>Invoice No.</b>    |
| 3173                  |
| <b>Account Number</b> |
|                       |
| <b>Invoice Date</b>   |
| 12-04-2024            |

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

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Mrs. Linda Burns<br>278 Abbeydale Road South<br>Totley Rise<br>Sheffield<br>S173LN |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Mrs. Linda Burns<br>278 Abbeydale Road South<br>Totley Rise<br>Sheffield<br>S173LN |
|-------------------|--|

| Location | Product | Description  | Qty | Net    | Total  |
|----------|---------|--|-----|--------|--------|
| BATH     | ROLLERS | Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: VANILLA, Bottom Bar: White Ali Bottom Bar, Metal Chain, Casette: 40mm Open Casette, Yes | 1   | 108.33 | 108.33 |

|   |
|---|
| <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>£ 108.33</b> |
| <b>VAT:</b>     | <b>£ 21.67</b>  |
| <b>Total:</b>   | <b>£ 130.00</b> |
| <b>Paid:</b>    | <b>£ 130.00</b> |
| <b>Balance:</b> | <b>£ 0.00</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.