



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3195
Account Number
Invoice Date
30-04-2024

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

Invoice To	Mr. Paul Brighthouse QTC LTD Lifestyle House 157-167 Sheffield Rd Worksop S211DY
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Deliver To	Mr. Paul Brighthouse QTC LTD Lifestyle House 157-167 Sheffield Rd Worksop S211DY
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Location	Product	Description	Qty	Net	Total
REAR BED	SHUTTERS	REAR BED, Colour: Vivid White, Faux Hampton- 4-5 Weeks, 76mm, Elliptical, Clearview, YES	1	643.87	643.87
MASTER BED	SHUTTERS	MASTER BED, Colour: Vivid White, Faux Hampton- 4-5 Weeks, 76mm, Elliptical, Clearview, YES	1	443.13	443.13
TOP STAIRS	SHUTTERS	TOP STAIRS, Colour: Vivid White, Faux Hampton- 4-5 Weeks, 76mm, Elliptical, Clearview, YES	1	183.36	183.36
BOTTOM STAIRS	SHUTTERS	BOTTOM STAIRS, Colour: Vivid White, Faux Hampton- 4-5 Weeks, 76mm, Elliptical, Clearview, YES	1	183.36	183.36

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:	£ 1,453.72
VAT:	£ 290.74
Total:	£ 1,744.46
Paid:	£ 900.00
Balance:	£ 844.46

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.