



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3184
Account Number
Invoice Date
18-04-2024

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

Invoice To	Mr. Micheal Zaman 15 Chesterfield Road Sheffield S80SR
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Deliver To	Mr. Micheal Zaman 15 Chesterfield Road Sheffield S80SR
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Location	Product	Description	Qty	Net	Total
BED1a	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 21, Fabric: Splash (R), Colours: Noir, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1		
BED1b	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 21, Fabric: Splash (R), Colours: Noir, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1		
BED2	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 21, Fabric: Splash (R), Colours: Noir, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	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: £ 183.33 VAT: £ 36.67 Total: £ 220.00 Paid: £ 220.00 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.