



INVOICE

Invoice No.
3088
Account Number
Invoice Date
18-01-2024

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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

Invoice To	Mrs. Heather Cooper 45 Netherthorpe Way North Anston Sheffield S254FL
-------------------	---

Deliver To	Mrs. Heather Cooper 45 Netherthorpe Way North Anston Sheffield S254FL
-------------------	---

Location	Product	Description	Qty	Net	Total
PORCH	Fauxwood	PORCH, Blind Size, 50mm Fauxwood, Serene, Plain, Multi Fix 50mm Swivel Bracket, Not Required, None required, Not Required	1	77.46	77.46
LOUNGE SIDE	Fauxwood	LOUNGE SIDE, Blind Size, 50mm Fauxwood, Serene, Plain, Multi Fix 50mm Swivel Bracket, Not Required, None required, Not Required	1	77.46	77.46
LOUNGE FRONT	Fauxwood	LOUNGE FRONT, Blind Size, 50mm Fauxwood, Serene, Plain, Multi Fix 50mm Swivel Bracket, Not Required, None required, Not Required	1	210.52	210.52
TOP STAIRS	Fauxwood	TOP STAIRS, Blind Size, 50mm Fauxwood, Serene, Plain, Multi Fix 50mm Swivel Bracket, Not Required, None required, Not Required	1	77.46	77.46
BED	Fauxwood	BED, Blind Size, 50mm Fauxwood, Serene, Plain, Multi Fix 50mm Swivel Bracket, Not Required, None required, Not Required	1	77.46	77.46

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:	£ 520.36
VAT:	£ 104.06
Total:	£ 624.42
Paid:	£ 624.42
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.