



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3113
Account Number
Invoice Date
06-02-2024

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

Invoice To	Mrs. Pippa Smith 36 Hands Road Sheffield S101NB
-------------------	--

Deliver To	Mrs. Pippa Smith 36 Hands Road Sheffield S101NB
-------------------	--

Location	Product	Description	Qty	Net	Total
LOUNGE	SHUTTERS	LOUNGE, Faux Hampton- 5-6 Weeks, Colour: Vivid White, 63mm, Elliptical, YES	1	396.00	396.00

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:	£ 396.00
VAT:	£ 79.20
Total:	£ 475.20
Paid:	£ 237.60
Balance:	£ 237.60

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.