



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3097
Account Number
Invoice Date
24-01-2024

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

Invoice To	Mr. Joe Leary Echo Fire & Medical Unit 12 & 13 Thorncliffe Park Estate, Newton Chambers Road Chapelton Sheffield S352PH
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Deliver To	Mr. Joe Leary Echo Fire & Medical Unit 12 & 13 Thorncliffe Park Estate, Newton Chambers Road Chapelton Sheffield S352PH
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Location	Product	Description	Qty	Net	Total
OFFICE A	METAL VENETIANS	Control Side: LEFT, Slat Group: 25mm Origin, Colours: Origin Bright White,	1	57.90	57.90
OFFICE B	METAL VENETIANS	Control Side: RIGHT, Slat Group: 25mm Origin, Colours: Origin Bright White,	1	57.90	57.90

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:	£ 115.80
VAT:	£ 23.16
Total:	£ 138.96
Paid:	£ 138.96
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.