



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3212
Account Number
Invoice Date
14-05-2024

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

Invoice To	Mrs. Rebecca Sayles 158 CARTMELL ROAD SHEFFIELD S80NN
-------------------	--

Deliver To	Mrs. Rebecca Sayles 158 CARTMELL ROAD SHEFFIELD S80NN
-------------------	--

Location	Product	Description	Qty	Net	Total
Other Location	Romans	Blackout Roman C, Linaria, Moleskin, Exact, Deluxe, Ivory, Chrome, Yes, 2400, Left, No, Other Location	1	404.80	404.80
BED1	BLIND SCREEN	Blind, BED1, Left, 01, BLACKOUT WHITE, White, Window Standard	1	408.33	408.33
BED2	BLIND SCREEN	Blind, BED2, Left, 01, BLACKOUT WHITE, White, Window Standard	1	300.00	300.00

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:	£ 1,113.13
VAT:	£ 222.63
Total:	£ 1,335.76
Paid:	£ 1,335.76
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.