



# INVOICE

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

<b>Invoice No.</b>
3124
<b>Account Number</b>
<b>Invoice Date</b>
19-02-2024

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

<b>Invoice To</b>	Mr. Huw Thomas 49 Bute Street Sheffield S101UP
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<b>Deliver To</b>	Mr. Huw Thomas 49 Bute Street Sheffield S101UP
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Location	Product	Description	Qty	Net	Total
KITCHEN	ROLLERS	Control Side: Right, Fabric: Splash (R), Colours: Bossa, Fabric Band: Fab4 - 21, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	70.83	70.83

<b>Customer Message</b>		
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.		
		<b>Net: £ 70.83</b>
		<b>VAT: £ 14.17</b>
		<b>Total: £ 85.00</b>
		<b>Paid: £ 42.50</b>
		<b>Balance: £ 42.50</b>

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.