



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3230
Account Number
Invoice Date
11-06-2024

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

Invoice To	Mr. Chris Lynch 120 Brooklands Crescent Sheffield S104GG
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Deliver To	Mr. Chris Lynch 120 Brooklands Crescent Sheffield S104GG
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Location	Product	Description	Qty	Net	Total
1st LANDING	SHUTTERS	1st LANDING, Colour: Vivid White, Faux Hampton- 4-5 Weeks, 76mm, Elliptical, Clearview, YES	1		
BED 1	SHUTTERS	BED 1, Colour: Vivid White, Faux Hampton- 4-5 Weeks, 76mm, Elliptical, Clearview, YES	1		
BED 2	SHUTTERS	BED 2, Colour: Vivid White, Faux Hampton- 4-5 Weeks, 76mm, Elliptical, Clearview, YES	1		

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:	£ 2,166.67
VAT:	£ 433.33
Total:	£ 2,600.00
Paid:	£ 1,300.00
Balance:	£ 1,300.00

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.