



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3092
Account Number
Invoice Date
23-01-2024
Purchase Order No
SCC3433

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

Invoice To	Dr. Lewis Owen Stewarts Commercial Contractors CARRERA COURT DINNINGTON SHEFFIELD S252RG
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Deliver To	Dr. Lewis Owen Stewarts Commercial Contractors CARRERA COURT DINNINGTON SHEFFIELD S252RG
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Location	Product	Description	Qty	Net	Total
		EXTRA SITE VISIT MANTON WOOD	1	100.00	100.00

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:	£ 100.00
VAT:	£ 20.00
Total:	£ 120.00
Paid:	£ 0.00
Balance:	£ 120.00

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.