



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3116
Account Number
Invoice Date
09-02-2024
Purchase Order No
SCC3455

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

Invoice To	Mr. Lewis Owen Stewarts Commercial Contractors Carrera Court Dinnington Sheffield S252RG
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Deliver To	DHL BAWTRY SITE 2 HIGH COMMON LANE TICKHILL DN11 9HE Mob: 0797684562
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Location	Product	Description	Qty	Net	Total
DOOR A	METAL VENETIANS	Control Side: LEFT, Colours: Origin Light Grey, Slat Group: 25mm Origin,	1	75.00	75.00
DOOR B	METAL VENETIANS	Control Side: RIGHT, Colours: Origin Light Grey, Slat Group: 25mm Origin,	1	75.00	75.00

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:	£ 150.00
VAT:	£ 30.00
Total:	£ 180.00
Paid:	£ 180.00
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.