



INVOICE

Invoice No.
3210
Account Number
Invoice Date
14-05-2024

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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

Invoice To	Mr. Ashley Dent Tash Properties Ltd 7 Whirlow Green Sheffield S119NY
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Deliver To	283-285 SHORHAM ST S1 4SS
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Location	Product	Description	Qty	Net	Total
		REPAIR TO BOTTOM BAR ROLLER	1	50.00	50.00

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:	£ 50.00
VAT:	£ 10.00
Total:	£ 60.00
Paid:	£ 0.00
Balance:	£ 60.00

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.