



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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|-----------------------|
| Invoice No. |
| 3128 |
| Account Number |
| |
| Invoice Date |
| 21-02-2024 |

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

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|-------------------|--|
| Invoice To | Mr. Carl Gregory 6 Willingham Close Sothall Sheffield S202PD |
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| Deliver To | Mr. Carl Gregory 6 Willingham Close Sothall Sheffield S202PD |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|----------|-----------|---|-----|--------|--------|
| BED 1A | VERTICALS | Control Type: Wand, Control Side: Right, Bunch: Right, Fabric Group: 89mm Group A, Fabric: Bella (B) (R), Colours: Vellum, Weights: Chainless Weights, Top Fix | 1 | 62.50 | 62.50 |
| BED 1B | VERTICALS | Control Type: Wand, Control Side: Left, Bunch: Left, Fabric Group: 89mm Group A, Fabric: Bella (B) (R), Colours: Vellum, Weights: Chainless Weights, Top Fix | 1 | 62.50 | 62.50 |
| BED 2A | VERTICALS | Control Type: Wand, Control Side: Left, Bunch: Left, Fabric Group: 89mm Fab4 -21, Fabric: Splash (R), Colours: Vellum, Weights: Chainless Weights, Top Fix | 1 | 37.50 | 37.50 |
| BED 2B | VERTICALS | Control Type: Wand, Control Side: Left, Bunch: Left, Fabric Group: 89mm Fab4 -21, Fabric: Splash (R), Colours: Vellum, Weights: Chainless Weights, Top Fix | 1 | 54.17 | 54.17 |
| LIVING | VERTICALS | Control Type: Side Fix Cord Tidy, Control Side: Left, Bunch: Split, Fabric Group: 89mm Fab4 -21, Fabric: Splash (R), Colours: Vellum, Weights: Chainless Weights, Top Fix | 1 | 100.00 | 100.00 |

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| 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. |

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|-----------------|-----------------|
| Net: | £ 316.67 |
| VAT: | £ 63.33 |
| Total: | £ 380.00 |
| Paid: | £ 190.00 |
| Balance: | £ 190.00 |

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.