



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3355
Account Number
Invoice Date
02-10-2024
Cust. Reference
SHUTTERS TO BARNSELY COLLEGE

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

Invoice To	Mr. Richard Milner South Yorkshire Mechanical Services Ltd Suite 60, Ravenshorn Way Renishaw Sheffield S213WY
-------------------	--

Deliver To	Mr. Richard Milner South Yorkshire Mechanical Services Ltd Suite 60, Ravenshorn Way Renishaw Sheffield S213WY
-------------------	--

Location	Product	Description	Qty	Net	Total
A	SHUTTERS	A, Colour: Vivid White, Faux Nevada- 8-10 Weeks, 76mm, Elliptical, Clearview, YES	1		
B	SHUTTERS	B, Colour: Vivid White, Faux Nevada- 8-10 Weeks, 76mm, Elliptical, Clearview, YES	1		
C	SHUTTERS	C, Colour: Vivid White, Faux Nevada- 8-10 Weeks, 76mm, Elliptical, Clearview, YES	1		
D	SHUTTERS	D, Colour: Vivid White, Faux Nevada- 8-10 Weeks, 76mm, Elliptical, Clearview, YES	1		
E	SHUTTERS	E, Colour: Vivid White, Faux Nevada- 8-10 Weeks, 76mm, Elliptical, Clearview, YES	1		
F	SHUTTERS	F, Colour: Vivid White, Faux Nevada- 8-10 Weeks, 76mm, Elliptical, Clearview, YES	1		
G	SHUTTERS	G, Colour: Vivid White, Faux Nevada- 8-10 Weeks, 76mm, Elliptical, Clearview, YES	1		
H	SHUTTERS	H, Colour: Vivid White, Faux Nevada- 8-10 Weeks, 76mm, Elliptical, Clearview, YES	1		
I	SHUTTERS	I, Colour: Vivid White, Faux Nevada- 8-10 Weeks, 76mm, Elliptical, Clearview, YES, 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:	£ 3,333.33
VAT:	£ 666.67
Total:	£ 4,000.00
Paid:	£ 4,000.00
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.