



INVOICE

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| Invoice No. |
| 3233 |
| Account Number |
| |
| Invoice Date |
| 17-06-2024 |

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

| | |
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| Invoice To | Mrs. Rachael Boler 8 Holly Gardens Sheffield S122DE |
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| Deliver To | Mrs. Rachael Boler 8 Holly Gardens Sheffield S122DE |
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| Location | Product | Description | Qty | Net | Total |
|----------|----------|---|-----|--------|--------|
| BED | Fauxwood | BED, Blind Size, 50mm Fauxwood with Herringbone Tapes B, Chroma, None required, Plain, Standard Valance, Sun Tape 25mm 50mm Jet, Not Required, None Required, | 1 | 216.67 | 216.67 |
| KITCHEN | ROLLERS | Control Side: Left, Fabric Band: Group E, Fabric: Hampton, Silver Sand, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain | 1 | 141.67 | 141.67 |
| DINING | ROLLERS | Control Side: Right, Fabric Band: Group E, Fabric: Hampton, Silver Sand, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain | 1 | 158.33 | 158.33 |

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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. | | |
| | | Net: £ 516.67 |
| | | VAT: £ 103.33 |
| | | Total: £ 620.00 |
| | | Paid: £ 620.00 |
| | | 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.