



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3153
Account Number
Invoice Date
25-03-2024

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

Invoice To	Mrs. Anne Holmes 3 Moorcrest Mews Sheffield S104LR
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Deliver To	Mrs. Anne Holmes 3 Moorcrest Mews Sheffield S104LR
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Location	Product	Description	Qty	Net	Total
Garden	DELUXE AWNING	Garden, 3500 mm, 2100 mm, RIGHT, BASE PLUS, GREY ANTHRACITE - 7016, ORC U786 120, SITUO 1, No Valance, Brick, DELIVERY TO SITE ON LIFT WITH 2 MEN, Curtain	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:	£ 2,291.67
VAT:	£ 458.33
Total:	£ 2,750.00
Paid:	£ 2,750.00
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.