



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3241
Account Number
Invoice Date
25-06-2024

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

Invoice To	Mrs. Sophie Coote 2 Azure Drive Chesterfield S425WF
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Deliver To	Mrs. Sophie Coote 2 Azure Drive Chesterfield S425WF
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Location	Product	Description	Qty	Net	Total
A		A, 1197 mm, 1126 mm, BLIND SCREEN 01 SYSTEM WHITE FRAME BLACKOUT WHITE FABRIC OPENING TO LEFT	1	229.17	229.17
B		B, 1080 mm, 1124 mm, BLIND SCREEN 01 SYSTEM WHITE FRAME BLACKOUT WHITE FABRIC OPENING TO LEFT	1	229.17	229.17

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:	£ 458.34
VAT:	£ 91.66
Total:	£ 550.00
Paid:	£ 550.00
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.