



INVOICE

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| Invoice No. |
| 3231 |
| Account Number |
| |
| Invoice Date |
| 13-06-2024 |

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

| | |
|-------------------|---|
| Invoice To | Mr. Barry Procter 72 Houstead Road Sheffield S94DA |
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| Deliver To | Mr. Barry Procter 72 Houstead Road Sheffield S94DA |
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| Location | Product | Description | Qty | Net | Total |
|----------|----------|--|-----|-----|-------|
| BAY A | Fauxwood | BAY A, Blind Size, 50mm Fauxwood A, Serene, None required, Single Return, Standard Valance, Align, None Required, Extension Bracket, | 1 | | |
| BAY B | Fauxwood | BAY B, Blind Size, 50mm Fauxwood A, Serene, None required, Plain, Standard Valance, Align, None Required, Extension Bracket, | 1 | | |
| BAY C | Fauxwood | BAY C, Blind Size, 50mm Fauxwood A, Serene, None required, Single Return, Standard Valance, Align, None Required, Extension Bracket, | 1 | | |

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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: £ 229.17 |
| | | VAT: £ 45.83 |
| | | Total: £ 275.00 |
| | | Paid: £ 275.00 |
| | | 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.