



# INVOICE

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| <b>Invoice No.</b>    |
| 3240                  |
| <b>Account Number</b> |
|                       |
| <b>Invoice Date</b>   |
| 24-06-2024            |

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

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Mrs. Rachel Walton<br>28 Rushdale Road<br>Sheffield<br>S89QB |
|-------------------|--|

|                   |  |
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| <b>Deliver To</b> | Mrs. Rachel Walton<br>28 Rushdale Road<br>Sheffield<br>S89QB |
|-------------------|--|

| Location | Product | Description  | Qty | Net | Total |
|----------|---------|--|-----|-----|-------|
| BAY A    | Sunwood | BAY A, Blind Size, 50mm Sunwood with Herringbone Tapes, Tuscan Oak, Left Side Control, None required, Single Return, Standard Valance, Sun Tape 38mm 50mm Toffee, Not Required, Align and Colour Match, None Required, Swivel Brackets,  | 1   |     |       |
| BAY B    | Sunwood | BAY B, Blind Size, 50mm Sunwood with Herringbone Tapes, Tuscan Oak, Standard Controls, None required, Plain, Standard Valance, Sun Tape 38mm 50mm Toffee, Not Required, Align and Colour Match, None Required, Swivel Brackets,          | 1   |     |       |
| BAY C    | Sunwood | BAY C, Blind Size, 50mm Sunwood with Herringbone Tapes, Tuscan Oak, Right Side Control, None required, Single Return, Standard Valance, Sun Tape 38mm 50mm Toffee, Not Required, Align and Colour Match, None Required, Swivel Brackets, | 1   |     |       |

|   |  |
|---|--|
| <b>Customer Message</b>   |  |
| 50% DEPOSIT TO CONFIRM ORDER THEN BALANCE STRICTLY ON COMPLETION  |  |
| ALL BLINDS REMAIN THE PROPERTY OF BLINDS EXPERT UNTIL PAID FOR IN FULL.<br>LATE PAYMENT WILL INCUR FURTHER CHARGES. |  |
|   | <b>Net: £ 283.33</b><br><b>VAT: £ 56.67</b><br><b>Total: £ 340.00</b><br><b>Paid: £ 170.00</b><br><b>Balance: £ 170.00</b> |

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.