



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.	3575
Account Number	
Invoice Date	19-03-2025
Purchase Order No	SCC4501

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

Invoice To	Mrs. Lewis Owen Stewarts Commercial Contractors CARRERA COURT DINNINGTON SHEFFIELD S252RG
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Deliver To	VOLVO TRUCK & BUS HAYES GROUND FLOOR
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Location	Product	Description	Qty	Net	Total
		FITTING AT HEATHROW	1		
A RIGHT	VERTICALS	Control Type: Wand, Control Side: Left, Bunch: Left, Fabric: Unicolour, Colours: Flint, Fabric Group: 89mm Group A, Weights: Weights & Chains, Top Fix	1		
B LEFT	VERTICALS	Control Type: Wand, Control Side: Left, Bunch: Left, Fabric: Unicolour, Colours: Flint, Fabric Group: 89mm Group A, Weights: Weights & Chains, Top Fix	1		
C LEFT	VERTICALS	Control Type: Wand, Control Side: Left, Bunch: Left, Fabric: Unicolour, Colours: Flint, Fabric Group: 89mm Group A, Weights: Weights & Chains, Top Fix	1		
D RIGHT	VERTICALS	Control Type: Wand, Control Side: Left, Bunch: Left, Fabric: Unicolour, Colours: Flint, Fabric Group: 89mm Group A, Weights: Weights & Chains, Top Fix	1		
E LEFT	VERTICALS	Control Type: Wand, Control Side: Left, Bunch: Left, Fabric: Unicolour, Colours: Flint, Fabric Group: 89mm Group A, Weights: Weights & Chains, Top Fix	1		
F	VERTICALS	Control Type: Wand, Control Side: Left, Bunch: Left, Fabric: Unicolour, Colours: Flint, Fabric Group: 89mm Group A, Weights: Weights & Chains, Top Fix	1		
F	VERTICALS	Control Type: Wand, Control Side: Left, Bunch: Left, Fabric: Unicolour, Colours: Flint, Fabric Group: 89mm Group A, Weights: Weights & Chains, Top Fix	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:	£ 1,139.32
	VAT:	£ 227.86
	Total:	£ 1,367.18
	Paid:	£ 0.00
	Balance:	£ 1,367.18

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.