



INVOICE

1 MOOR VALLEY CLOSE
MOSBOROUGH
SHEFFIELD
S20 5DZ

Invoice No.
3485
Account Number
Invoice Date
14-01-2025

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

Invoice To	Mr. Tim Shaw 11 School Green Lane Sheffield S104GP
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Deliver To	Mr. Tim Shaw 11 School Green Lane Sheffield S104GP
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Location	Product	Description	Qty	Net	Total
KITCHEN		KITCHEN, REFIT 2x ROLLER BLINDS	1		
BREAKFAST ROOM		BREAKFAST ROOM, FIT SAFETY DEVICE ON ROMAN	1		
BOTTOM STAIRS		BOTTOM STAIRS, FIT SAFETY DEVICE ON ROMAN	1		
BATH		BATH, RE FIT ROLLER AND SAFETY DEVICE	1		
BED		BED, RE FIT ROLLER	1		
BED 2		BED 2, RE FIT ROLLER AND SAFETY	1		
BED 3		BED 3, RE FIT ROLLER	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:	£ 200.00
VAT:	£ 40.00
Total:	£ 240.00
Paid:	£ 0.00
Balance:	£ 240.00

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.