



INVOICE

1 MOOR VALLEY CLOSE
MOSBOROUGH
SHEFFIELD
S20 5DZ

Invoice No.
3500
Account Number
Invoice Date
23-01-2025

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

Invoice To	Mrs. Olivia Stuart 20 Athersley Gardens Owlthorpe Sheffield S206RW
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Deliver To	Mrs. Olivia Stuart 20 Athersley Gardens Owlthorpe Sheffield S206RW
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Location	Product	Description	Qty	Net	Total
CON A	VERTICALS	Control Type: Wand, Control Side: Right, Bunch: Right, Fabric Group: 89mm Fab4 -21, Fabric: Splash (R), Colours: Mirage, Weights: Chainless Weights, Face Fix Shallow 127mm	1		
CON B	VERTICALS	Control Type: Wand, Control Side: Left, Bunch: Left, Fabric Group: 89mm Fab4 -21, Fabric: Splash (R), Colours: Mirage, Weights: Chainless Weights, Face Fix Shallow 127mm	1		
CON C	VERTICALS	Control Type: Wand, Control Side: Right, Bunch: Right, Fabric Group: 89mm Fab4 -21, Fabric: Splash (R), Colours: Mirage, Weights: Chainless Weights, Face Fix Shallow 127mm	1		
CON D	VERTICALS	Control Type: Wand, Control Side: Left, Bunch: Left, Fabric Group: 89mm Fab4 -21, Fabric: Splash (R), Colours: Mirage, Weights: Chainless Weights, Face Fix Shallow 127mm	1		
CON E	VERTICALS	Control Type: Wand, Control Side: Left, Bunch: Left, Fabric Group: 89mm Fab4 -21, Fabric: Splash (R), Colours: Mirage, Weights: Chainless Weights, Face Fix Shallow 127mm	1		
CON DOOR	ROLLERS	Control Side: Left, Fabric Band: Fab4 - 24, Fabric: Splash (R), Colours: Mirage, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, YES	1		
BED.	ROLLERS	Control Side: Left, Fabric Band: Fab4 - 24, Fabric: Bella (B) (R), Colours: Hessian, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	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:	£ 571.14
VAT:	£ 114.23
Total:	£ 685.37
Paid:	£ 685.37
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.