



INVOICE

Invoice No.
3538
Account Number
Invoice Date
23-02-2025

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. Leon Clarke 37 Poppy Field Way Carlton-In-Lindrick Worksop S819FG
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Deliver To	Mr. Leon Clarke 37 Poppy Field Way Carlton-In-Lindrick Worksop S819FG
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Location	Product	Description	Qty	Net	Total
TOILET	SHUTTERS	TOILET, Colour: TBA, Madison- 8-10 Weeks, 76mm, Elliptical, Clearview, FITTING: YES, ANTHRACITE	1	241.23	241.23
LOUNGE LHS	SHUTTERS	LOUNGE LHS, Colour: TBA, Madison, 76mm, Elliptical, Clearview, YES, ANTHRACITE	1	453.09	453.09
LOUNGE RHS	SHUTTERS	LOUNGE RHS, Colour: TBA, Madison- 8-10 Weeks, 76mm, Elliptical, Clearview, FITTING: YES, ANTHRACITE	1	453.09	453.09
1st FLOOR BED	SHUTTERS	1st FLOOR BED, Colour: TBA, Madison- 8-10 Weeks, 76mm, Elliptical, Clearview, FITTING: YES, ANTHRACITE	1	603.10	603.10
2nd FLOOR REAR BED	SHUTTERS	2nd FLOOR REAR BED, Colour: TBA, Madison, 76mm, Elliptical, Clearview, YES, ANTHRACITE	1	603.10	603.10
2nd FLOOR FRONT BED	SHUTTERS	2nd FLOOR FRONT BED, Colour: TBA, Madison, 76mm, Elliptical, Clearview, YES, ANTHRACITE	1	603.10	603.10

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:	£ 2,956.71
VAT:	£ 591.35
Total:	£ 3,548.06
Paid:	£ 3,548.06
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.