



INVOICE

Invoice No.
3524
Account Number
Invoice Date
12-02-2025

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. Jon Thackray Besom Farm Upper Loads, Holymoorside Chesterfield S427HP
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Deliver To	Mr. Jon Thackray Besom Farm Upper Loads, Holymoorside Chesterfield S427HP
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Location	Product	Description	Qty	Net	Total
BATH	SHUTTERS	BATH, Colour: TBA, Madison- 8-10 Weeks, 89mm, Flat, Clearview, FITTING: YES	1	493.32	493.32
BED 2	SHUTTERS	BED 2, Colour: TBA, Madison- 8-10 Weeks, 89mm, Flat, Clearview, FITTING: YES	1	395.90	395.90
BED 4	SHUTTERS	BED 4, Colour: TBA, Madison- 8-10 Weeks, 89mm, Flat, Clearview, FITTING: YES	1	431.32	431.32
BED1A	SHUTTERS	BED1A, Colour: TBA, Madison- 8-10 Weeks, 89mm, Flat, Clearview, FITTING: YES	1	599.59	599.59
BED1B	SHUTTERS	BED1B, Colour: TBA, Madison- 8-10 Weeks, 89mm, Flat, Clearview, FITTING: YES	1	599.59	599.59
BED1 EN SUITE	SHUTTERS	BED1 EN SUITE, Colour: TBA, Madison- 8-10 Weeks, 89mm, Flat, Clearview, FITTING: YES	1	267.49	267.49

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:	£ 2,787.21
VAT:	£ 557.45
Total:	£ 3,344.66
Paid:	£ 1,717.00
Balance:	£ 1,627.66

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.