



# INVOICE

<b>Invoice No.</b>
3519
<b>Account Number</b>
<b>Invoice Date</b>
06-02-2025

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

<b>Invoice To</b>	Mrs. Gemma Rodgers 34 Kirkstead Lane Thorpe Hesley Rotherham S612FP
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<b>Deliver To</b>	Mrs. Gemma Rodgers 34 Kirkstead Lane Thorpe Hesley Rotherham S612FP
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Location	Product	Description	Qty	Net	Total
DOORS	VISION BLINDS	Nola B/O, Control Side: Right, Child Safety: No, Group C, Hardware Black, Yes, TOP MOTOR, TOP CHARGER- 4m USB, TOP 5 CHANNEL REMOTE, Special Instructions: NOLA RAVEN	1		
KITCHEN	VISION BLINDS	Nola BO, Control Side: Left, Child Safety: No, Group C, Hardware Black, Yes, TOP MOTOR, TOP 5 CHANNEL REMOTE, Special Instructions: NOLA RAVEN	1		
KITCHEN SIDE	VISION BLINDS	Nola BO, Control Side: Right, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Group C, Hardware Black, Yes, Special Instructions: NOLA RAVEN	1		

<b>Customer Message</b>
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.

<b>Net:</b>	<b>£ 883.33</b>
<b>VAT:</b>	<b>£ 176.67</b>
<b>Total:</b>	<b>£ 1,060.00</b>
<b>Paid:</b>	<b>£ 1,060.00</b>
<b>Balance:</b>	<b>£ 0.00</b>

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.