



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3532
Account Number
Invoice Date
19-02-2025

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

Invoice To	Mr. Dan Saunders 96 Robertson Road Sheffield S65DX
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Deliver To	Mr. Dan Saunders 96 Robertson Road Sheffield S65DX
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Location	Product	Description	Qty	Net	Total
BED1A	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 24, Fabric: Bella (B) (R), Colours: Hessian, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	84.94	84.94
BED1B	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 24, Fabric: Bella (B) (R), Colours: Hessian, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	117.25	117.25

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.

Discount:	£20.22
Net:	£ 181.97
VAT:	£ 36.39
Total:	£ 218.36
Paid:	£ 218.36
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.