



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3546
Account Number
Invoice Date
26-02-2025

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

Invoice To	Mr. Patrick Evans 102 Dalewood Road Sheffield S80EF
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Deliver To	Mr. Patrick Evans 102 Dalewood Road Sheffield S80EF
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Location	Product	Description	Qty	Net	Total
A	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Right, Bunch: Right, Fabric Group: 89mm Group A, Fabric: Bella (B) (R), Colours: Gable, Weights: Weights & Chains, Top Fix	1		
A.	LOUVERS ONLY INC W+C	A., Blind Size, 32 mm, Bella B/O, Glade, 89mm Group A, Weights & Chains	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: £ 158.33
		VAT: £ 31.67
		Total: £ 190.00
		Paid: £ 95.00
		Balance: £ 95.00

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.