



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3565
Account Number
Invoice Date
11-03-2025

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

Invoice To	Mrs. Fiona Carr FLAT 22, 2 MELBOURNE AVENUE SHEFFIELD S102QH
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Deliver To	Mrs. Fiona Carr FLAT 22, 2 MELBOURNE AVENUE SHEFFIELD S102QH
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Location	Product	Description	Qty	Net	Total
LOUNGE	BLIND SCREEN_NEW	BLIND SIZE, LOUNGE, 01 Single Screen, Left Only, Breeze In, White, White, Window (Standard), Grey, Curved White Handle(Front Only), GREY FLY SCREEN	1		
KITCHEN	BLIND SCREEN_NEW	BLIND SIZE, KITCHEN, 01 Single Screen, Left Only, Breeze In, White, White, Window (Standard), Grey, Curved White Handle(Front Only), GREY FLY SCREEN	1		
BATH	BLIND SCREEN_NEW	BLIND SIZE, BATH, 01 Single Screen, Left Only, Breeze In, White, White, Window (Standard), Grey, Curved White Handle(Front Only), GREY FLY SCREEN	1		
BED	BLIND SCREEN_NEW	BLIND SIZE, BED, 01 Single Screen, Right Only, Breeze In, White, White, Window (Standard), Grey, Curved White Handle(Front Only), GREY FLY SCREEN	1		
ROOF	BLIND SCREEN_NEW	BLIND SIZE, ROOF, 01 Single Screen, Right Only, Breeze In, White, White, Window (Standard), Grey, Curved White Handle(Front Only), GREY FLY SCREEN	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:	£ 766.67
VAT:	£ 153.33
Total:	£ 920.00
Paid:	£ 920.00
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.