



INVOICE

Invoice No.
3561
Account Number
Invoice Date
06-03-2025

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	Mrs. Sarah Jones 15 Dene Place Sheffield S139DN
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Deliver To	Mrs. Sarah Jones 15 Dene Place Sheffield S139DN
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Location	Product	Description	Qty	Net	Total
Bed	VISION BLINDS	Control Side: Left, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Group C, Hardware Colour: White, Yes, Special Instructions: NOLA BLACKOUT WHITE	1	248.80	248.80
EN SUITE	ROLLERS	Control Side: Left, Fabric Band: Fab4 - 24, Fabric: -DART PVC, GREY, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	51.20	51.20

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:	£ 300.00
VAT:	£ 60.00
Total:	£ 360.00
Paid:	£ 360.00
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.