



INVOICE

Invoice No.
3513
Account Number
Invoice Date
03-02-2025

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

Invoice To	Mr. Matthew Cooper 2 Matthews Fold Sheffield S88JT
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Deliver To	Mr. Matthew Cooper 2 Matthews Fold Sheffield S88JT
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Location	Product	Description	Qty	Net	Total
BED 1	VERTICALS	Control Type: Wand, Control Side: Right, Bunch: Right, Fabric: Bella (B) (R), Frost, Fabric Group: 89mm Group A, Weights: Chainless Weights, Top Fix	1		
BED 2	VERTICALS	Control Type: Wand, Control Side: Right, Bunch: Right, Fabric: Bella (B) (R), Frost, Fabric Group: 89mm Group A, Weights: Chainless Weights, Top Fix	1		
HALL	VERTICALS	Control Type: Wand, Control Side: Left, Bunch: Left, Fabric: Splash (R), Frost, Fabric Group: 89mm Fab4 -21, Weights: Chainless Weights, Top Fix	1		
LOUNGE	VERTICALS	Control Type: Wand, Control Side: Right, Bunch: Right, Fabric: Splash (R), Frost, Fabric Group: 89mm Fab4 -21, Weights: Chainless Weights, Top Fix	1		
KIT A	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 24, Fabric: -DART PVC, GREY, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1		
KIT B	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 24, Fabric: -DART PVC, GREY, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	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: £ 431.26
		VAT: £ 86.25
		Total: £ 517.51
		Paid: £ 517.51
		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.