



INVOICE

1 MOOR VALLEY CLOSE
MOSBOROUGH
SHEFFIELD
S20 5DZ

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| Invoice No. |
| 3480 |
| Account Number |
| |
| Invoice Date |
| 08-01-2025 |

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

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|-------------------|---|
| Invoice To | Mr. Peter Cairns 310 Lowedges Road Sheffield S87JE |
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| Deliver To | Mr. Peter Cairns 310 Lowedges Road Sheffield S87JE |
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| Location | Product | Description | Qty | Net | Total |
|----------|-----------|---|-----|-----|-------|
| KITCHEN | Fauxwood | KITCHEN, Blind Size, 50mm Fauxwood with Herringbone Tapes A, Arctic Oak, None required, Uncut, Standard Valance, Sun Tape 38mm 50mm Chalk, Not Required, None Required, Extension Bracket | 1 | | |
| BED1 | Fauxwood | BED1, Blind Size, 50mm Fauxwood with Herringbone Tapes A, Arctic Oak, None required, Plain, Standard Valance, Sun Tape 38mm 50mm Chalk, Not Required, None Required, Extension Bracket | 1 | | |
| BED2 | Fauxwood | BED2, Blind Size, 50mm Fauxwood with Herringbone Tapes A, Arctic Oak, None required, Plain, Standard Valance, Sun Tape 38mm 50mm Chalk, Not Required, None Required, Extension Bracket | 1 | | |
| LOUNGE | VERTICALS | Control Type: Side Fix Cord Tidy, Control Side: Right, Bunch: Split, Fabric Group: 89mm Fab4 -21, Fabric: Splash (R), Mineral, Weights: Weights & Chains, Top Fix | 1 | | |

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| 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. |

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|-----------------|-------------------|
| Net: | £ 916.67 |
| VAT: | £ 183.33 |
| Total: | £ 1,100.00 |
| Paid: | £ 1,100.00 |
| 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.