



# INVOICE

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

<b>Invoice No.</b>
3479
<b>Account Number</b>
<b>Invoice Date</b>
07-01-2025
<b>Purchase Order No</b>
SCC4290

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

<b>Invoice To</b>	Mrs. Lewis Owen Stewarts Commercial Contractors CARRERA COURT DINNINGTON SHEFFIELD S252RG
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<b>Deliver To</b>	POLYPIPE BROOMHOUSE LANE DONCASTER DN12 1ES Mob: 07967867625
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Location	Product	Description	Qty	Net	Total
A	ROLLERS	Control Side: Left, Fabric Band: Fab4 - 24, Fabric: Unicolour, Colours: Lapis, Bottom Bar: Silver Ali Bottom Bar, Metal	1	73.69	73.69
B	ROLLERS	Control Side: Left, Fabric Band: Fab4 - 24, Fabric: Unicolour, Colours: Lapis, Bottom Bar: Silver Ali Bottom Bar, Metal	1	73.69	73.69
C	ROLLERS	Control Side: Left, Fabric Band: Fab4 - 24, Fabric: Unicolour, Colours: Lapis, Bottom Bar: Silver Ali Bottom Bar, Metal	1	73.69	73.69
D	ROLLERS	Control Side: Left, Fabric Band: Fab4 - 24, Fabric: Unicolour, Colours: Lapis, Bottom Bar: Silver Ali Bottom Bar, Metal	1	73.69	73.69
E	ROLLERS	Control Side: Left, Fabric Band: Fab4 - 24, Fabric: Unicolour, Colours: Lapis, Bottom Bar: Silver Ali Bottom Bar, Metal	1	73.69	73.69
F	ROLLERS	Control Side: Left, Fabric Band: Fab4 - 24, Fabric: Unicolour, Colours: Lapis, Bottom Bar: Silver Ali Bottom Bar, Metal	1	73.69	73.69
G	ROLLERS	Control Side: Left, Fabric Band: Fab4 - 24, Fabric: Unicolour, Colours: Lapis, Bottom Bar: Silver Ali Bottom Bar, Metal	1	135.76	135.76
H	ROLLERS	Control Side: Left, Fabric Band: Fab4 - 24, Fabric: Unicolour, Colours: Lapis, Bottom Bar: Silver Ali Bottom Bar, Metal	1	135.76	135.76

<b>Customer Message</b>	
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.	
	<b>Net: £ 713.66</b>
	<b>VAT: £ 142.74</b>
	<b>Total: £ 856.40</b>
	<b>Paid: £ 0.00</b>
	<b>Balance: £ 856.40</b>

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.