



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3592
Account Number
ELLI1012
Invoice Date
03-04-2025

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

Invoice To	Mrs.Colleen Elliott 101 Green Arbour Road Thurcroft Rotherham S669EN
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Deliver To	Mrs.Colleen Elliott 101 Green Arbour Road Thurcroft Rotherham S669EN
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Location	Product	Description	Qty	Net	Total
BED	Sunwood	Quantity: 1, BED, Fabric: Mirren, None required, Plain, Standard Valance, Not Required, Not Required, Standard Brackets	1		
BED2	Sunwood	Quantity: 1, BED2, Fabric: Mirren, None required, Plain, Standard Valance, Not Required, Not Required, Standard Brackets	1		

Customer Message	
ALL BLINDS REMAIN THE PROPERTY OF BLINDS EXPERT UNTIL PAID FOR IN FULL. LATE PAYMENT WILL INCUR FURTHER CHARGES.	

Net:	£ 308.33
VAT:	£ 61.67
Total:	£ 370.00
Paid:	£ 370.00
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.