



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3591
Account Number
WAUG1002
Invoice Date
02-04-2025

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

Invoice To	Mrs.Caroline Waugh 32 Aldam Road Sheffield S174FY
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Deliver To	Mrs.Caroline Waugh 32 Aldam Road Sheffield S174FY
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Location	Product	Description	Qty	Net	Total
BED A	ROLLERS	Quantity: 1, Control Side: Left, Safety Device: MOTOR, Fabric: Bella (B) (R), Color: Bullet, Bottom Bar: Silver Ali Bottom Bar, Motor, TOP CHARGER 4m USB PLUG, TOP 5 CHANNEL REMOTE, TOP MOTOR	1		
BED B	ROLLERS	Quantity: 1, Control Side: Right, Safety Device: MOTOR, Fabric: Bella (B) (R), Color: Bullet, Bottom Bar: Silver Ali Bottom Bar, Motor, TOP MOTOR	1		

Customer Message
50% DEPOSIT REQUIRED TO CONFIRM ORDER, THEN PAYMENT STRICTLY ON COMPLETION
ALL BLINDS REMAIN THE PROPERTY OF BLINDS EXPERT UNTIL PAID FOR IN FULL.
LATE PAYMENT WILL INCUR FURTHER CHARGES.

Net:	£ 400.00
VAT:	£ 80.00
Total:	£ 480.00
Paid:	£ 240.00
Balance:	£ 240.00

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.