



# INVOICE

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

<b>Invoice No.</b>
3594
<b>Account Number</b>
RYAL1001
<b>Invoice Date</b>
11-04-2025

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

<b>Invoice To</b>	Mrs.Kit Ryall 43 Tullibardine Road Sheffield S117GL
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<b>Deliver To</b>	Mrs.Kit Ryall 43 Tullibardine Road Sheffield S117GL
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Location	Product	Description	Qty	Net	Total
BED A	ROLLERS	Quantity: 1, Control Side: Left, Safety Device: Snap Connector, Fabric: Bella (B) (R), Color: Tango, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1		
BED B	ROLLERS	Quantity: 1, Control Side: Left, Safety Device: Snap Connector, Fabric: Bella (B) (R), Color: Tango, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1		
BED C	ROLLERS	Quantity: 1, Control Side: Left, Safety Device: Snap Connector, Fabric: Bella (B) (R), Color: Tango, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1		
	Skye Roof Wholesale	Quantity: 1, Window Type: Skye Roof Blind White Ultra New Velux CK02	1		
	Skye Roof Wholesale	Quantity: 1, Window Type: Skye Roof Blind White Ultra New Velux SK06	1		

<b>Customer Message</b>
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.

<b>Net:</b>	<b>£ 479.06</b>
<b>VAT:</b>	<b>£ 95.81</b>
<b>Total:</b>	<b>£ 574.87</b>
<b>Paid:</b>	<b>£ 574.87</b>
<b>Balance:</b>	<b>£ 0.00</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.