



# INVOICE

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

<b>Invoice No.</b>
3595
<b>Account Number</b>
MATT1002
<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.Kellie Matthews 88 Glen Road Sheffield S71RB
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<b>Deliver To</b>	Mrs.Kellie Matthews 88 Glen Road Sheffield S71RB
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Location	Product	Description	Qty	Net	Total
BED	Skye Roof Wholesale	Quantity: 1, Window Type: Skye Roof Blind Aruba Velux S06, Skye Roof Extension Rod	1		
	Skye Roof Wholesale	Quantity: 1, Window Type: Skye Roof Blind White Aruba New Velux CK04	1		
	Skye Roof Wholesale	Quantity: 1, Window Type: Skye Roof Blind White Aruba New Velux CK04	1		
	Skye Roof Wholesale	Quantity: 1, Window Type: Skye Roof Blind White Karo New Velux CK04	1		
	ROLLERS	Quantity: 1, Control Side: Right, Safety Device: Snap Connector, Fabric: Bella (B) (R), Color: Midnight, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	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>£ 520.83</b>
<b>VAT:</b>	<b>£ 104.17</b>
<b>Total:</b>	<b>£ 625.00</b>
<b>Paid:</b>	<b>£ 625.00</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.