



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3551
Account Number
Invoice Date
27-02-2025

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

Invoice To	Mrs. Claire Scoffield 39 Park Hill Swallownest Sheffield S264UN
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Deliver To	Mrs. Claire Scoffield 39 Park Hill Swallownest Sheffield S264UN
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Location	Product	Description	Qty	Net	Total
DOORS	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Left, Bunch: Left, Fabric: Hayworth (R), Colours: Warmth, Fabric Group: 89mm Group B, Weights: Chainless Weights, Top Fix	1		
KITCHEN	FabricBox Roman Manual	KITCHEN, Blind Size, Roman Manual C, Wentworth, Ecrú 1.38m, Unishade Breakaway System, Not Required, Not Required, Cascade, Right Control, Nickel Silver Chain, Blockout Ivory, Standard Stitch, Standard Brackets, Not Required	1		

Customer Message
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.

Net:	£ 500.00
VAT:	£ 100.00
Total:	£ 600.00
Paid:	£ 600.00
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.