



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3598
Account Number
IVES1002
Invoice Date
12-04-2025

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

Invoice To	Mrs.Tracey Ives 11 Fox Lane Sheffield S124WQ
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Deliver To	Mrs.Tracey Ives 11 Fox Lane Sheffield S124WQ
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Location	Product	Description	Qty	Net	Total
BATH A	ROLLERS	Quantity: 1, Control Side: Left, Safety Device: Side Cord Tidy, Fabric: -DART PVC, Color: BLACK, Bottom Bar: Gemini Curved Side Match, Colour: Black, Metal Chain, Cassette: 40mm Open Cassette, Black	1		
BATH B	ROLLERS	Quantity: 1, Control Side: Left, Safety Device: Side Cord Tidy, Fabric: -DART PVC, Color: BLACK, Bottom Bar: Gemini Curved Side Match, Colour: Black, Metal Chain, Cassette: 40mm Open Cassette, Black	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:	£ 375.00
VAT:	£ 75.00
Total:	£ 450.00
Paid:	£ 450.00
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.