



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3601
Account Number
BECK1003
Invoice Date
14-04-2025

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

Invoice To	Mrs.Leanne Beckingham 19 Green Chase Eckington Sheffield S214GY
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Deliver To	Mrs.Leanne Beckingham 19 Green Chase Eckington Sheffield S214GY
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Location	Product	Description	Qty	Net	Total
BIG	SHUTTERS	Quantity: 1, Faux Hampton- 4-5 Weeks, Vivid White, Louver Size: 76mm, Louver Shape: Elliptical, Control: Clearview	1		
SMALL	SHUTTERS	Quantity: 1, Faux Hampton- 4-5 Weeks, Vivid White, Louver Size: 76mm, Louver Shape: Elliptical, Control: Clearview	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:	£ 1,025.00
VAT:	£ 205.00
Total:	£ 1,230.00
Paid:	£ 1,230.00
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.