



INVOICE

Invoice No.
3556
Account Number
Invoice Date
04-03-2025

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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

Invoice To	Mrs. Miriam Rivas-Aguilar 72 Medlock Crescent Sheffield S139BD
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Deliver To	Mrs. Miriam Rivas-Aguilar 72 Medlock Crescent Sheffield S139BD
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Location	Product	Description	Qty	Net	Total
BACK BED	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 24, Fabric: Bella (B) (R), Colours: Gable, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1		
FRONT BED	Fauxwood	FRONT BED, Blind Size, 50mm Fauxwood with Herringbone Tapes A, True, None required, Plain, Standard Valance, Sun Tape 38mm 50mm Chalk, Not Required, None Required, Swivel Brackets	1		
BACK BED	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 24, Fabric: Bella (B) (R), Colours: Glade, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	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:	£ 273.75
VAT:	£ 54.75
Total:	£ 328.50
Paid:	£ 328.50
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.