



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3609
Account Number
BAIN1002
Invoice Date
24-04-2025

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

Invoice To	Mrs.Kam Bains 338 Cemetery Road Sheffield S118FT
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Deliver To	Mrs.Kam Bains 338 Cemetery Road Sheffield S118FT
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Location	Product	Description	Qty	Net	Total
BED	PLEATED BLINDS	Quantity: 1, BED, 2400, -, -, Fabric: -, Color: -, Central, Top Fix, RIOJA WHITE 45mm HONEYCOMB BLACKOUT	1		
BATH	ROLLERS	Quantity: 1, Control Side: Right, Safety Device: Snap Connector, Fabric: -DART PVC, Color: BEIGE, Bottom Bar: Standard, Metal Chain	1		
BED2	PLEATED BLINDS	Quantity: 1, BED2, 2400, -, -, Fabric: -, Color: -, Central, Top Fix, RIOJA WHITE 45mm HONEYCOMB BLACKOUT	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:	£ 900.00
VAT:	£ 180.00
Total:	£ 1,080.00
Paid:	£ 1,080.00
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.