



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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|-----------------------|
| Invoice No. |
| 3611 |
| Account Number |
| FIEL1008 |
| Invoice Date |
| 28-04-2025 |

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

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|-------------------|---|
| Invoice To | Mrs.Thomas Fields 8 Kingsley Park Grove Sheffield S119HL |
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|-------------------|---|
| Deliver To | Mrs.Thomas Fields 8 Kingsley Park Grove Sheffield S119HL |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------|---------|--|-----|-----|-------|
| A | ROLLERS | Quantity: 1, Control Side: Left, Safety Device: Side Cord Tidy, Fabric: Unishade (B) (FR) , Color: Dove, Bottom Bar: Gemini Curved Side Match, Colour: Anthracite, Motor, TOP 5 CHANNEL REMOTE, TOP CHARGER 4m USB PLUG, TOP MOTOR, Casette: 40mm Open Cassette, Anthracite Grey | 1 | | |
| B | ROLLERS | Quantity: 1, Control Side: Right, Safety Device: Side Cord Tidy, Fabric: Unishade (B) (FR) , Color: Dove, Bottom Bar: Gemini Curved Side Match, Colour: Anthracite, Motor, TOP MOTOR, Casette: 40mm Open Cassette, Anthracite Grey | 1 | | |

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| 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: | £ 904.07 |
| VAT: | £ 180.81 |
| Total: | £ 1,084.88 |
| Paid: | £ 1,084.88 |
| 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.