



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3610
Account Number
STEWARTS COMMERCIAL CONTRACTOR
Invoice Date
28-04-2025
Purchase Order No
SCC4742

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

Invoice To	MrLewis Owen Stewarts Commercial Contractors Carrera Court Dinnington Sheffield S252RG
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Deliver To	MrLewis Owen Stewarts Commercial Contractors Carrera Court Dinnington Sheffield S252RG
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Location	Product	Description	Qty	Net	Total
LOCKER ROOM	VERTICAL BLINDS	Quantity: 1, Child Safety: Yes, Control Type: Side Fix Cord Tidy, Control Side: Left, Bunch: Split, Fabric: Unicolour, Color: Flint, Weights: Weights Chains, Fixing Height: 2400	1	104.50	
KITCHEN	ROLLERS	Quantity: 1, Control Side: Right, Safety Device: Side Cord Tidy, Fabric: Unicolour, Color: Lapis, Bottom Bar: Silver Ali Bottom Bar, Metal Chain, Fitting Height: 2500, Child Safety Required: Yes, Chain_Cord System: Cord Tidy Sidefix	1	85.14	

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:	£ 189.64
VAT:	£ 37.93
Total:	£ 227.57
Paid:	£ 0.00
Balance:	£ 227.57

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.