



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3621
Account Number
DOUG0001
Invoice Date
06-05-2025

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

Invoice To	MrJohnathan Douglas 3 Larks View SHEFFIELD Sheffield S65BZ
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Deliver To	MrJohnathan Douglas 3 Larks View SHEFFIELD Sheffield S65BZ
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Location	Product	Description	Qty	Net	Total
	DELUXE AWNING	4000, 3000, RIGHT, Hardware Colour: GREY ANTHRACITE 7016, NAPLES GRIS - ORC D113 120, Remotes: SITUO 1, No Valance, Brick, EOLIS 3D VIBRATION BATTERY POWERED, Standard	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:	£ 3,000.00
VAT:	£ 600.00
Total:	£ 3,600.00
Paid:	£ 3,600.00
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.