



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3624
Account Number
GILL1010
Invoice Date
07-05-2025

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

Invoice To	Mrs.Claire Gill 64 Woodstock Road Loxley Sheffield S66TG
-------------------	---

Deliver To	Mrs.Claire Gill 64 Woodstock Road Loxley Sheffield S66TG
-------------------	---

Location	Product	Description	Qty	Net	Total
BED	FabricBox Roman Manual	Quantity: 1, BED, Blind Size, Fabric: Lora, Color: Mist 1.4m, Unishade Breakaway System, Not Required, Not Required, Cascade, Right Control, Blockout White, Install Height: 2300	1	351.22	
OFFICE	FabricBox Roman Manual	Quantity: 1, OFFICE, Blind Size, Fabric: Lorenzo, Color: Jade 1.42m, Unishade Breakaway System, Not Required, Not Required, Cascade, Right Control, Blockout White, Install Height: 2300	1	276.54	
BED2	FabricBox Roman Manual	Quantity: 1, BED2, Blind Size, Fabric: Lora, Color: Duck Egg 1.4m, Unishade Breakaway System, Not Required, Not Required, Cascade, Right Control, Blockout White, Install Height: 2300	1	151.21	

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:	£ 778.97
VAT:	£ 155.79
Total:	£ 934.76
Paid:	£ 416.56
Balance:	£ 518.20

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.