



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3605
Account Number
LABS BUILDING SERVICES
Invoice Date
18-04-2025

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

Invoice To	Mrs.Brendan Mcmenamin Labs Building Services 916 Ecclesall Road Sheffield S118TR
-------------------	----------------------------------------------------------------------------------------------

Deliver To	Mrs.Brendan Mcmenamin Labs Building Services 220 Howard Road SHEFFIELD Sheffield S63RX
-------------------	----------------------------------------------------------------------------------------------------

Location	Product	Description	Qty	Net	Total
	Skye Roof Wholesale	Quantity: 1, Window Type: Skye Roof Blind Aruba Velux 3	1	120.83	

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:	£ 120.83
VAT:	£ 24.17
Total:	£ 145.00
Paid:	£ 145.00
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.