



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3625
Account Number
PONT1001
Invoice Date
11-05-2025

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

Invoice To	Mrs.Roger Pont 17 Mulehouse Road Sheffield S101TA
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Deliver To	Mrs.Roger Pont 17 Mulehouse Road Sheffield S101TA
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Location	Product	Description	Qty	Net	Total
OFFICE	Sunwood	Quantity: 1, OFFICE, Install Height: 2400, Color: Pure, None required, Double Return, Standard Valance, STAIN WOOD ENDS, Not Required, Extension Bracket	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:	£ 112.50
VAT:	£ 22.50
Total:	£ 135.00
Paid:	£ 135.00
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.