



# INVOICE

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

<b>Invoice No.</b>
3629
<b>Account Number</b>
LING1002
<b>Invoice Date</b>
13-05-2025

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

<b>Invoice To</b>	Mr.Eric Ling 32 Alexandra Gardens Sheffield S119DQ
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<b>Deliver To</b>	Mr.Eric Ling 32 Alexandra Gardens Sheffield S119DQ
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Location	Product	Description	Qty	Net	Total
FRONT BED	ROLLERS	Quantity: 1, Control Side: Right, Safety Device: Side Cord Tidy, Fabric: Unishade (B) (FR), Color: Cream, Bottom Bar: White Ali Bottom Bar, Motor, TOP MOTOR, TOP CHARGER 4m USB PLUG, TOP 5 CHANNEL REMOTE, Hardware Colour: White, Casette: 70mm Open cassette, Fitting Height: 2500, Child Safety Required: No, Safety Device: MOTOR	1		
BACK BED	ROLLERS	Quantity: 1, Control Side: Right, Safety Device: Side Cord Tidy, Fabric: Unishade (B) (FR), Color: Cream, Bottom Bar: White Ali Bottom Bar, Motor, TOP MOTOR, Casette: 70mm Open cassette, Yes, White, Fitting Height: 2500, Child Safety Required: No, Safety Device: MOTOR	1		

<b>Customer Message</b>
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.

<b>Net:</b>	<b>£ 875.00</b>
<b>VAT:</b>	<b>£ 175.00</b>
<b>Total:</b>	<b>£ 1,050.00</b>
<b>Paid:</b>	<b>£ 525.00</b>
<b>Balance:</b>	<b>£ 525.00</b>

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.