



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3629
Account Number
LING1002
Invoice Date
13-05-2025

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

Invoice To	Mr.Eric Ling 32 Alexandra Gardens Sheffield S119DQ
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Deliver To	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		

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:	£ 875.00
VAT:	£ 175.00
Total:	£ 1,050.00
Paid:	£ 1,050.00
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.