



INVOICE

Invoice No.
3514
Account Number
Invoice Date
04-02-2025

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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

Invoice To	Mr. Tim Green 16 Bevan Way Chapelton Sheffield S351RP
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Deliver To	Mr. Tim Green 16 Bevan Way Chapelton Sheffield S351RP
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Location	Product	Description	Qty	Net	Total
FRONT BED	Fauxwood	FRONT BED, Blind Size, 50mm Fauxwood A, Serene Fine Grain, None required, Plain, Standard Valance, Not Required, None Required	1		
BACK BED	Fauxwood	BACK BED, Blind Size, 50mm Fauxwood A, Serene Fine Grain, None required, Plain, Standard Valance, Not Required, None Required	1		

Customer Message
50% DEPOSIT TO CONFIRM ORDER THEN BALANCE STRICTLY ON COMPLETION
ALL BLINDS REMAIN THE PROPERTY OF BLINDS EXPERT UNTIL PAID FOR IN FULL. LATE PAYMENT WILL INCUR FURTHER CHARGES.

Net:	£ 210.00
VAT:	£ 42.00
Total:	£ 252.00
Paid:	£ 252.00
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.