



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3497
Account Number
THE WELL
Invoice Date
22-01-2025

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

Invoice To	Mr.David Sisson The Well 603 Ecclesall Road Sheffield S118PR
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Deliver To	Mr.David Sisson The Well 603 Ecclesall Road Sheffield S118PR
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Location	Product	Description	Qty	Net	Total
A	ROLLERS	Quantity: 1, Control Side: Right, Safety Device: MOTOR, Fabric: Unicolour, Color: Flint, Bottom Bar: Silver Ali Bottom Bar, Motor, Louvolite Home Hub, 15 CHANNEL HARD WIRED REMOTE , Louvolite Hard Wired Motor	1		
B	ROLLERS	Quantity: 1, Control Side: Right, Safety Device: MOTOR, Fabric: Unicolour, Color: Flint, Bottom Bar: Silver Ali Bottom Bar, Motor, Louvolite Hard Wired Motor	1		
C	ROLLERS	Quantity: 1, Control Side: Right, Safety Device: MOTOR, Fabric: Unicolour, Color: Flint, Bottom Bar: Silver Ali Bottom Bar, Motor, Louvolite Hard Wired Motor	1		
	SERVICE	Unit Type: mm, Quantity: 1, SCAFFOLDING TOWER TO FIT BLINDS	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:	£ 2,336.09
VAT:	£ 467.22
Total:	£ 2,803.31
Paid:	£ 2,803.31
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.