



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3634
Account Number
CARR0001
Invoice Date
19-05-2025

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

Invoice To	Mr.Dan Carroll 115 Rivelin Street S65DL
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Deliver To	Mr.Dan Carroll 115 Rivelin Street S65DL
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Location	Product	Description	Qty	Net	Total
KITCHEN	ROLLERS	Quantity: 1, Control Side: Right, Safety Device: Snap Connector, Fabric: Splash (R), Color: Paper, Bottom Bar: White Ali Bottom Bar, Metal Chain, Fitting Height: 2300, Child Safety Required: Yes, Chain_Cord System: Easy Break	1	109.11	

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:	£ 109.11
VAT:	£ 21.82
Total:	£ 130.93
Paid:	£ 130.93
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.