



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3643
Account Number
BURR1004
Invoice Date
27-05-2025

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

Invoice To	Mrs.Lindsey Burrows 21 Hazlebarrow Crescent Sheffield S88AN
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Deliver To	Mrs.Lindsey Burrows 21 Hazlebarrow Crescent Sheffield S88AN
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Location	Product	Description	Qty	Net	Total
BED	VISION BLINDS	Quantity: 1, Control Side: Right, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Fabric: Setosa, Color: White, Hardware Colour: White, Fixing Height: 2300	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:	£ 158.33
VAT:	£ 31.67
Total:	£ 190.00
Paid:	£ 190.00
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.