



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3657
Account Number
CLAR0001
Invoice Date
09-06-2025

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

Invoice To	Mr.Nigel Clarke 15 Sunny Bank Worksop S810BG
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Deliver To	Mr.Nigel Clarke 15 Sunny Bank Worksop S810BG
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Location	Product	Description	Qty	Net	Total
BAY A	DELUXE SHUTTERS	Unit Type: mm, Quantity: 1, Room: BAY A, Wood Choice: MIMEO 3-5 WEEKS, Louver Size: 76mm, Louver Shape: Elliptical, Control: Clearview, BAY: YES	1		
BAY B	DELUXE SHUTTERS	Unit Type: mm, Quantity: 1, Room: BAY B, Wood Choice: MIMEO 3-5 WEEKS, Louver Size: 76mm, Louver Shape: Elliptical, Control: Clearview, BAY: YES	1		
BAY C	DELUXE SHUTTERS	Unit Type: mm, Quantity: 1, Room: BAY C, Wood Choice: MIMEO 3-5 WEEKS, Louver Size: 76mm, Louver Shape: Elliptical, Control: Clearview, BAY: YES	1		
BAY D	DELUXE SHUTTERS	Unit Type: mm, Quantity: 1, Room: BAY D, Wood Choice: MIMEO 3-5 WEEKS, Louver Size: 76mm, Louver Shape: Elliptical, Control: Clearview, BAY: YES	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:	£ 937.50
VAT:	£ 187.50
Total:	£ 1,125.00
Paid:	£ 1,125.00
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.