



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3666
Account Number
OWUS0001
Invoice Date
14-06-2025

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

Invoice To	Mrs. Julianah Owusu Apt 85 Queens House, Queen Street SHEFFIELD Sheffield S11AE
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Deliver To	Mrs. Julianah Owusu Apt 85 Queens House, Queen Street SHEFFIELD Sheffield S11AE
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Location	Product	Description	Qty	Net	Total
BED	ROLLERS	Quantity: 1, Cord Tidy Sidefix, Control Side: Right, Fabric: Dart, Color: Iron, Bottom Bar: Silver Ali Bottom Bar	1	96.78	
BED2	ROLLERS	Quantity: 1, Cord Tidy Sidefix, Control Side: Right, Fabric: Dart, Color: Iron, Bottom Bar: Silver Ali Bottom Bar	1	96.78	
LOUNGE	ROLLERS	Quantity: 1, Cord Tidy Sidefix, Control Side: Right, Fabric: Dart, Color: Iron, Bottom Bar: Silver Ali Bottom Bar	1	96.78	

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:	£ 290.34
VAT:	£ 58.08
Total:	£ 348.42
Paid:	£ 348.42
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.