



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3673
Account Number
DONA0001
Invoice Date
20-06-2025

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

Invoice To	Mrs.Jules Donaghy 260 Psalter Lane SHEFFIELD Sheffield S118UU
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Deliver To	Mrs.Jules Donaghy 260 Psalter Lane SHEFFIELD Sheffield S118UU
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Location	Product	Description	Qty	Net	Total
	Skye Roof Wholesale	Quantity: 1, Unit Type: mm, Supplier: Decora Wholesale, System Type: Aluminium / Silver, Window Type: Skye Roof Blind Ultra Velux 808	1	166.67	

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:	£ 166.67
VAT:	£ 33.33
Total:	£ 200.00
Paid:	£ 100.00
Balance:	£ 100.00

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.