



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3676
Account Number
CRIC0001
Invoice Date
23-06-2025

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

Invoice To	Mr.Paul Crick Woodlands, Riddings Lane Curbar Hope Valley S323YN
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Deliver To	Mr.Paul Crick Woodlands, Riddings Lane Curbar Hope Valley S323YN
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Location	Product	Description	Qty	Net	Total
A	DELUXE SHUTTERS	Unit Type: mm, Quantity: 1, Room: A, Wood Choice: MIMEO 3 to 5 WEEKS, Louver Size: 76mm, Louver Shape: Flat, Control: Clearview, BAY: NO	1	626.34	
B	DELUXE SHUTTERS	Unit Type: mm, Quantity: 1, Room: B, Wood Choice: MIMEO 3 to 5 WEEKS, Louver Size: 76mm, Louver Shape: Flat, Control: Clearview, BAY: NO	1	328.90	
C	DELUXE SHUTTERS	Unit Type: mm, Quantity: 1, Room: C, Wood Choice: MIMEO 3 to 5 WEEKS, Louver Size: 76mm, Louver Shape: Flat, Control: Clearview, BAY: NO	1	197.34	

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:	£ 1,152.58
VAT:	£ 230.52
Total:	£ 1,383.10
Paid:	£ 691.55
Balance:	£ 691.55

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.