



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3678
Account Number
WALK0001
Invoice Date
24-06-2025

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

Invoice To	Mr.Keith Walker 2 Grange Drive S613NN
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Deliver To	Mr.Keith Walker 2 Grange Drive S613NN
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Location	Product	Description	Qty	Net	Total
BATH	PERFECT FIT TENSIONED VENETIANS	Quantity: 1, Glass Size, Wand Control Side: Right Wand, NEW CURVED 2025, YES, Colour: Origin Bright White, Frame Colour: Standard, Frame Colours: White	1	100.00	

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:	£ 100.00
VAT:	£ 20.00
Total:	£ 120.00
Paid:	£ 120.00
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.