



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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| Invoice No. |
| 3674 |
| Account Number |
| NORM0001 |
| Invoice Date |
| 23-06-2025 |

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

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| Invoice To | Mr.Emma Norman 63 Wynyard Road SHEFFIELD Sheffield S64GB |
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| Deliver To | Mr.Emma Norman 63 Wynyard Road SHEFFIELD Sheffield S64GB |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------|-----------------|---|-----|-----|-------|
| BAY A | DELUXE SHUTTERS | Unit Type: mm, Quantity: 1, Room: BAY A, Wood Choice: MIMEO 3 to 5 WEEKS, Louver Size: 63mm, Louver Shape: Elliptical, Control: Clearview, BAY: YES, Special Instructions: CAFE STYLE | 1 | | |
| BAY B | DELUXE SHUTTERS | Unit Type: mm, Quantity: 1, Room: BAY B, Wood Choice: MIMEO 3 to 5 WEEKS, Louver Size: 63mm, Louver Shape: Elliptical, Control: Clearview, BAY: YES, Special Instructions: CAFE STYLE | 1 | | |
| BAY C | DELUXE SHUTTERS | Unit Type: mm, Quantity: 1, Room: BAY C, Wood Choice: MIMEO 3 to 5 WEEKS, Louver Size: 63mm, Louver Shape: Elliptical, Control: Clearview, BAY: YES, Special Instructions: CAFE STYLE | 1 | | |

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| 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. |

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|-----------------|-----------------|
| Net: | £ 641.67 |
| VAT: | £ 128.33 |
| Total: | £ 770.00 |
| Paid: | £ 385.00 |
| Balance: | £ 385.00 |

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.