



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3679
Account Number
HORT1002
Invoice Date
26-06-2025

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

Invoice To	Mrs.Joanna Horton-Parker 34 Ruby Lane Mosborough Sheffield S205FJ
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Deliver To	Mrs.Joanna Horton-Parker 34 Ruby Lane Mosborough Sheffield S205FJ
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Location	Product	Description	Qty	Net	Total
KITCHEN	Fauxwood	Unit Type: mm, Quantity: 1, KITCHEN, Blind Size, Color: Serene, None required, Plain, Sun Tape 38mm 50mm Cotton, Not Required, Install Height: 2300	1		
BED	Fauxwood	Unit Type: mm, Quantity: 1, BED, Blind Size, Color: Serene, None required, Plain, Sun Tape 38mm 50mm Cotton, Not Required, Install Height: 2200	1		
BED 2	Fauxwood	Unit Type: mm, Quantity: 1, BED 2, Blind Size, Color: Serene, None required, Plain, Sun Tape 38mm 50mm Cotton, Not Required, Install Height: 2200	1		

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:	£ 304.17
VAT:	£ 60.83
Total:	£ 365.00
Paid:	£ 365.00
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.