



# INVOICE

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

<b>Invoice No.</b>
3523
<b>Account Number</b>
<b>Invoice Date</b>
12-02-2025

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

<b>Invoice To</b>	Mr. Stephen Stewart 46 Brinsworth Road Rotherham S605SG
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<b>Deliver To</b>	Mr. Stephen Stewart 46 Brinsworth Road Rotherham S605SG
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Location	Product	Description	Qty	Net	Total
toilet	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 24, Fabric: Isla (B) (FR), Colours: Aloe, Bottom Bar: White Ali Bottom Bar, Metal Chain, Casette: 40mm Open Cassette, Yes	1		
kitchen a	ROLLERS	Control Side: Left, Fabric Band: Group B, Fabric: Mallory, Colours: Twilight, Bottom Bar: White Ali Bottom Bar, Metal Chain, Casette: 40mm Open Cassette, Yes	1		
kitchen b	ROLLERS	Control Side: Right, Fabric Band: Group B, Fabric: Mallory, Colours: Twilight, Bottom Bar: White Ali Bottom Bar, Metal Chain, Casette: 40mm Open Cassette, Yes	1		

<b>Customer Message</b>	
50% DEPOSIT TO CONFIRM ORDER THEN BALANCE STRICTLY ON COMPLETION	
ALL BLINDS REMAIN THE PROPERTY OF BLINDS EXPERT UNTIL PAID FOR IN FULL. LATE PAYMENT WILL INCUR FURTHER CHARGES.	
	<b>Net: £ 372.77</b> <b>VAT: £ 74.55</b> <b>Total: £ 447.32</b> <b>Paid: £ 447.32</b> <b>Balance: £ 0.00</b>

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.