



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3687
Account Number
HEBB0001
Invoice Date
07-07-2025

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

Invoice To	Mrs.Lisa Hebb 554 Loxley Road Sheffield S66RT
-------------------	--

Deliver To	Mrs.Lisa Hebb 554 Loxley Road Sheffield S66RT
-------------------	--

Location	Product	Description	Qty	Net	Total
BAY A	SHUTTERS	Quantity: 1, Madison, TBA, Louver Size: 76mm, Louver Shape: Flat, Control: Clearview, Special Instructions: ENDURA WOOD	1	434.41	
BAY B	SHUTTERS	Quantity: 1, Madison, TBA, Louver Size: 76mm, Louver Shape: Flat, Control: Clearview, Special Instructions: ENDURA WOOD	1	1751.45	
BAY C	SHUTTERS	Quantity: 1, Madison, TBA, Louver Size: 76mm, Louver Shape: Flat, Control: Clearview, Special Instructions: ENDURA WOOD	1	434.41	

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:	£ 2,620.27
VAT:	£ 524.05
Total:	£ 3,144.32
Paid:	£ 1,572.16
Balance:	£ 1,572.16

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.