



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3694
Account Number
CHES0001
Invoice Date
28-07-2025

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

Invoice To	Mrs.Bethany Cheshire 11 David Close SHEFFIELD Sheffield S137SD
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Deliver To	Mrs.Bethany Cheshire 11 David Close SHEFFIELD Sheffield S137SD
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Location	Product	Description	Qty	Net	Total
BAY	CURVED TRACK	Quantity: 1, Fabric: -, Color: -, BAY, Blind, 250, Left, Split, Yes, Side Fix Cord Tidy, 2300, Face Fix, White, banbury white	1	258.33	
A	LOUVERS ONLY INC W+C	Quantity: 1, A, 34, Fabric: Ritz, Color: Ivory, Weights Chains	1	39.55	

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:	£ 297.88
VAT:	£ 59.58
Total:	£ 357.46
Paid:	£ 357.46
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.