



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3696
Account Number
PAYS1001
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	Mr.Joshua Marsh Paysmart Carpets Ltd Unit 3, Waleswood Way Wales Sheffield S265NU
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Deliver To	Mr.Joshua Marsh Paysmart Carpets Ltd Unit 3, Waleswood Way Wales Sheffield S265NU
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Location	Product	Description	Qty	Net	Total
OFFICE	METAL VENETIANS	Quantity: 1, Control Side: LEFT, Child Safety: Yes, Colour: Shell	1	92.94	

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:	£ 92.94
VAT:	£ 18.59
Total:	£ 111.53
Paid:	£ 111.53
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.