



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3697
Account Number
ECHO FIRE & MEDICAL
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. Joe Leary Echo Fire & Medical Unit 12 & 13 Thorncliffe Park Estate, Newton Chambers Road Chapeltown Sheffield S352PH
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Deliver To	Mr. Joe Leary Echo Fire & Medical Unit 12 & 13 Thorncliffe Park Estate, Newton Chambers Road Chapeltown Sheffield S352PH
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Location	Product	Description	Qty	Net	Total
A	METAL VENETIANS	Quantity: 1, Control Side: LEFT, Child Safety: Yes, Colour: Origin Bright White	1	60.18	
B	METAL VENETIANS	Quantity: 1, Control Side: LEFT, Child Safety: Yes, Colour: Origin Bright White	1	60.18	
Ca	METAL VENETIANS	Quantity: 1, Control Side: RIGHT, Child Safety: Yes, Colour: Origin Bright White	1	60.18	

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:	£ 180.54
VAT:	£ 36.12
Total:	£ 216.66
Paid:	£ 216.66
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.