



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3698
Account Number
STEEL CITY STUDENT ACCOMMODATION
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.Alberta Burke Steel City Student Accommodation GARDEN STREET SHEFFIELD S14UE
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Deliver To	Mrs.Alberta Burke Steel City Student Accommodation GARDEN STREET SHEFFIELD S14UE
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Location	Product	Description	Qty	Net	Total
E001	ROLLERS	Quantity: 1, Safety Device: Side Cord Tidy, Control Side: Right, Fabric: -DART PVC, Color: IRON, Bottom Bar: Silver Ali Bottom Bar	1		
E001door	ROLLERS	Quantity: 1, Safety Device: Side Cord Tidy, Control Side: Left, Fabric: -DART PVC, Color: IRON, Bottom Bar: Silver Ali Bottom Bar	1		
E002	ROLLERS	Quantity: 1, Safety Device: Side Cord Tidy, Control Side: Right, Fabric: -DART PVC, Color: IRON, Bottom Bar: Silver Ali Bottom Bar	1		
E002door	ROLLERS	Quantity: 1, Safety Device: Side Cord Tidy, Control Side: Left, Fabric: -DART PVC, Color: IRON, Bottom Bar: Silver Ali Bottom Bar	1		
A013	ROLLERS	Quantity: 1, Safety Device: Side Cord Tidy, Control Side: Left, Fabric: -DART PVC, Color: IRON, Bottom Bar: Silver Ali Bottom Bar	1		
A013door	ROLLERS	Quantity: 1, Safety Device: Side Cord Tidy, Control Side: Right, Fabric: -DART PVC, Color: IRON, Bottom Bar: Silver Ali Bottom Bar	1		

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:	£ 587.25
VAT:	£ 117.45
Total:	£ 704.70
Paid:	£ 354.70
Balance:	£ 350.00

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.