



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3708
Account Number
GRIM0001
Invoice Date
30-07-2025

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

Invoice To	Mrs.Sarah Grime 24 Delph House Road SHEFFIELD Sheffield S105NR
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Deliver To	Mrs.Sarah Grime 24 Delph House Road SHEFFIELD Sheffield S105NR
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Location	Product	Description	Qty	Net	Total
	Skye Roof Wholesale	Quantity: 1, Unit Type: mm, Supplier: Decora Wholesale, System Type: Aluminium / Silver, Window Type: Skye Roof Blind Grace Velux 7	1	127.01	

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:	£ 127.01
VAT:	£ 25.40
Total:	£ 152.41
Paid:	£ 152.41
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.