



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3665
Account Number
CALD0001
Invoice Date
12-06-2025
Purchase Order No
PO - 7025662

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

Invoice To	Mr.Adam Ridehalgh Calderdale College Francis Street HALIFAX Halifax HX13UZ
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Deliver To	Mr.Adam Ridehalgh Calderdale College Francis Street HALIFAX Halifax HX13UZ
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Location	Product	Description	Qty	Net	Total
1	ROLLERS	Quantity: 1, Cord Tidy Sidefix, Control Side: Right, Fabric: Unicolour (2M) FR, Color: Kara, Bottom Bar: Silver Ali Bottom Bar	1		
2	ROLLERS	Quantity: 1, Cord Tidy Sidefix, Control Side: Right, Fabric: Unicolour (2M) FR, Color: Kara, Bottom Bar: Silver Ali Bottom Bar	1		
3	ROLLERS	Quantity: 1, Cord Tidy Sidefix, Control Side: Right, Fabric: Unicolour (2M) FR, Color: Kara, Bottom Bar: Silver Ali Bottom Bar	1		
4	ROLLERS	Quantity: 1, Cord Tidy Sidefix, Control Side: Right, Fabric: Unicolour (2M) FR, Color: Kara, Bottom Bar: Silver Ali Bottom Bar	1		
5	ROLLERS	Quantity: 1, Cord Tidy Sidefix, Control Side: Right, Fabric: Unicolour (2M) FR, Color: Kara, 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:	£ 974.00
VAT:	£ 194.80
Total:	£ 1,168.80
Paid:	£ 1,168.80
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.