



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3713
Account Number
KENN1005
Invoice Date
31-07-2025

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

Invoice To	Mr.Lee Kenny 9 Westover Road Sheffield S105TN
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Deliver To	Mr.Lee Kenny 9 Westover Road Sheffield S105TN
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Location	Product	Description	Qty	Net	Total
	Skye Roof Wholesale	Quantity: 1, Unit Type: mm, Supplier: Decora Wholesale, System Type: White, Window Type: Skye Roof Blind Ultra New Velux MK06	1	137.50	
	Skye Roof Wholesale	Quantity: 1, Unit Type: mm, Supplier: Decora Wholesale, System Type: White, Window Type: Skye Roof Blind Ultra New Velux MK06	1	137.50	
	Skye Roof Wholesale	Quantity: 1, Unit Type: mm, Supplier: Decora Wholesale, System Type: White, Window Type: Skye Roof Blind Ultra New Velux MK06	1	137.50	

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:	£ 412.50
VAT:	£ 82.50
Total:	£ 495.00
Paid:	£ 495.00
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.