



COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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Email: sales@blinds-expert.com
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VAT No: 320055752

INVOICE

Invoice No.	3720
Account Number	OWEN1003
Invoice Date	04-08-2025
Purchase Order No	DHLTTSS1096

Invoice To	MrLewis Owen Stewarts Commercial Contractors Carrera Court Dinnington Sheffield S252RG
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Deliver To	Stewarts Commercial Contractors SHAFTESBURY AV JARROW SOUTH SHIELDS NE34 9PH
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Location	Product	Description	Qty	Net	Total
	SERVICE	Unit Type: mm, Quantity: 1, TO SUPPLY & FITTING MIRRORED SECURITY WINDOW FILM TO 14 NO PANES & 2 NO DOORS	1	1275.00	

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:	£ 1,275.00
VAT:	£ 255.00
Total:	£ 1,530.00
Paid:	£ 0.00
Balance:	£ 1,530.00

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.