



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3729
Account Number
ABED0001
Invoice Date
07-08-2025
Cust. Reference
SKYE BLIND ???

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

Invoice To	Mrs.Maha Abed 17 Kenwood Bank SHEFFIELD Sheffield S71NU
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Deliver To	Mrs.Maha Abed 17 Kenwood Bank SHEFFIELD Sheffield S71NU
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Location	Product	Description	Qty	Net	Total
PLAY ROOM	Fauxwood	Unit Type: mm, Quantity: 1, PLAY ROOM, Blind Size, Color: Desert Oak, None required, Plain, Not Required, Install Height: 2400	1	108.33	
	Skye Roof Wholesale	Quantity: 1, Unit Type: mm, Supplier: Decora Wholesale, System Type: Aluminium / Silver, Window Type: Skye Roof Blind Karo New Velux SK06	1	133.33	

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:	£ 241.66
VAT:	£ 48.34
Total:	£ 290.00
Paid:	£ 290.00
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.