



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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|-----------------------|
| Invoice No. |
| 3730 |
| Account Number |
| BELV0001 |
| Invoice Date |
| 07-08-2025 |

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

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|-------------------|--|
| Invoice To | Mrs.Nicola Adlington Belvoir 1 Paradise Square SHEFFIELD Sheffield S12DE |
|-------------------|--|

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|-------------------|---|
| Deliver To | Mr.Soham Mitra Belvoir 50 Broughton House, 3 West Street SHEFFIELD Sheffield S14EX |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------|-----------------|---|-----|-------|-------|
| BED | METAL VENETIANS | Quantity: 1, Control Side: RIGHT, Child Safety: Yes, Colour: Origin Dark Grey | 1 | 75.06 | |

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| 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. |

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|-----------------|----------------|
| Net: | £ 75.06 |
| VAT: | £ 15.01 |
| Total: | £ 90.07 |
| Paid: | £ 46.00 |
| Balance: | £ 44.07 |

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.