



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3731
Account Number
CARR1004
Invoice Date
08-08-2025

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

Invoice To	Mrs.Fiona Carr FLAT 22, 2 MELBOURNE AVENUE SHEFFIELD S102QH
-------------------	--

Deliver To	Mrs.Fiona Carr FLAT 22, 2 MELBOURNE AVENUE SHEFFIELD S102QH
-------------------	--

Location	Product	Description	Qty	Net	Total
	Skye Roof Wholesale	Quantity: 1, Unit Type: mm, Supplier: Decora Wholesale, System Type: Aluminium / Silver, Window Type: Skye Roof Blind Flint New Velux SK06	1	158.33	

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:	£ 158.33
VAT:	£ 31.67
Total:	£ 190.00
Paid:	£ 190.00
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.