



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3733
Account Number
AMEY0001
Invoice Date
14-08-2025

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

Invoice To	Mrs.Lynn Pemberton Amey Distington House, Atlas Way SHEFFIELD Sheffield S47QQ
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Deliver To	Mrs.Lynn Pemberton Amey Distington House, Atlas Way SHEFFIELD Sheffield S47QQ
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Location	Product	Description	Qty	Net	Total
	SERVICE	Unit Type: mm, Quantity: 1, site visit to repair 6x roller blinds, 6x roller chains and re fit 4 x roller blinds including call out, parts and labour.	1	291.67	

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:	£ 291.67
VAT:	£ 58.33
Total:	£ 350.00
Paid:	£ 0.00
Balance:	£ 350.00

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.