



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3702
Account Number
BELV0001
Invoice Date
30-07-2025
Purchase Order No
P416M10010

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

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

Deliver To	Mrs.Emily Alcock Belvoir Cornish Steelworks, 37 Dun Fields, 7 Kelham Island SHEFFIELD Sheffield S38AY
-------------------	--

Location	Product	Description	Qty	Net	Total
A	ROLLERS	Quantity: 1, Cord Tidy Sidefix, Control Side: Left, Fabric: Splash, Bottom Bar: Standard	1	137.45	
B	ROLLERS	Quantity: 1, Cord Tidy Sidefix, Control Side: Left, Fabric: Splash, Bottom Bar: Standard	1	75.96	

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:	£ 213.41
VAT:	£ 42.68
Total:	£ 256.09
Paid:	£ 256.09
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.