



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3737
Account Number
DRIS1001
Invoice Date
18-08-2025

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

Invoice To	Mrs.Mandy Driscoll Garden Hub Chatsworth Bakewell DE451PP
-------------------	--

Deliver To	Mrs.Mandy Driscoll Garden Hub Chatsworth Bakewell DE451PP
-------------------	--

Location	Product	Description	Qty	Net	Total
ROOF A	PLEATED ROOF BLINDS	Quantity: 1, Blind, ROOF A, Fabric: Festival ESP B/O, Color: Raven, Anthracite Grey, Top Fix	1	153.33	
ROOF B	PLEATED ROOF BLINDS	Quantity: 1, Blind, ROOF B, Fabric: Festival ESP B/O, Color: Raven, Anthracite Grey, Top Fix	1	153.33	

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:	£ 306.66
VAT:	£ 61.34
Total:	£ 368.00
Paid:	£ 368.00
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.