



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3691
Account Number
GRUN0001
Invoice Date
15-07-2025

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

Invoice To	Mrs. Debbie Grunweg Endymion 476 Ecclesall Road South SHEFFIELD Sheffield S119PZ
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Deliver To	Mrs. Debbie Grunweg Endymion 476 Ecclesall Road South SHEFFIELD Sheffield S119PZ
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Location	Product	Description	Qty	Net	Total
	SERVICE	Unit Type: mm, Quantity: 1, 2 SITE VISITS, NEW MOTOR, INTERNAL COMPONENTS, BATTERY PACK. REWIRING TO NEW SET UP INTO EXISTING	1	400.00	

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:	£ 400.00
VAT:	£ 80.00
Total:	£ 480.00
Paid:	£ 480.00
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.