



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3739
Account Number
OWEN1003
Invoice Date
26-08-2025
Purchase Order No
SCC5052

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

Invoice To	MrLewis Owen Stewarts Commercial Contractors Carrera Court Dinnington Sheffield S252RG
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Deliver To	MrLewis Owen Stewarts Commercial Contractors Carrera Court Dinnington Sheffield S252RG
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Location	Product	Description	Qty	Net	Total
BOARD ROOM A	VERTICAL BLINDS	Quantity: 1, Control Type: Wand, Fixing Height: 2300, Control Side: Right, Bunch: Right, Weights: Weights Chains, Fabric: Unicolour FR,Unicolour FR	1	74.75	
BOARD ROOM B	VERTICAL BLINDS	Quantity: 1, Control Type: Wand, Fixing Height: 2300, Control Side: Right, Bunch: Right, Weights: Weights Chains, Fabric: Unicolour FR	1	64.83	
BOARD ROOM C	VERTICAL BLINDS	Quantity: 1, Control Type: Wand, Fixing Height: 2300, Control Side: Right, Bunch: Right, Weights: Weights Chains, Fabric: Unicolour FR	1	64.83	
BOARD ROOM D	VERTICAL BLINDS	Quantity: 1, Control Type: Wand, Fixing Height: 2300, Control Side: Right, Bunch: Right, Weights: Weights Chains, Fabric: Unicolour FR	1	64.83	
BOARD ROOM E	VERTICAL BLINDS	Quantity: 1, Control Type: Wand, Fixing Height: 2300, Control Side: Right, Bunch: Right, Weights: Weights Chains, Fabric: Unicolour FR	1	64.83	
DOOR	ROLLERS	Quantity: 1, Control Side: Left, Fabric: Unicolour (2M) FR, Bottom Bar: White Double Wrapped Bottom Bar	1	75.20	

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:	£ 409.27
VAT:	£ 81.87
Total:	£ 491.14
Paid:	£ 0.00
Balance:	£ 491.14

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.