



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3743
Account Number
BERT0001
Invoice Date
28-08-2025

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

Invoice To	Mrs.Mireille Berthoud 19 Moor Oaks Road SHEFFIELD Sheffield S101BX
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Deliver To	Mrs.Mireille Berthoud 19 Moor Oaks Road SHEFFIELD Sheffield S101BX
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Location	Product	Description	Qty	Net	Total
A	PLEATED BLINDS	Quantity: 1, A, Fixing Height: 2800, Type: Free Hanging, Rail Colour: White, Right, Top Fix, LEXINGTON WHITE, Fabric 1: Lexington	1	325.00	

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:	£ 325.00
VAT:	£ 65.00
Total:	£ 390.00
Paid:	£ 390.00
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.