



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3745
Account Number
SHEF0001
Invoice Date
29-08-2025

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

Invoice To	Mr.Jo Walker Sheffield Wildlife Trust 37 Stafford Road SHEFFIELD Sheffield S22SF
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Deliver To	Mr.Jo Walker Sheffield Wildlife Trust 37 Stafford Road SHEFFIELD Sheffield S22SF
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Location	Product	Description	Qty	Net	Total
TOP OFFICE 1	VERTICAL BLINDS	Quantity: 1, Control Type: Face Fix Cord Tidy, Fixing Height: 4200, Control Side: Right, Bunch: Split, Weights: Weights Chains, Bracket Options: 89mm Shallow Face Fix, Special Instructions: UNICOLOUR BEIGE, Fabric: Unicolour FR	1	227.14	
TOP OFFICE 2	VERTICAL BLINDS	Quantity: 1, Control Type: Face Fix Cord Tidy, Fixing Height: 4200, Control Side: Right, Bunch: Split, Weights: Weights Chains, Bracket Options: 89mm Shallow Face Fix, Special Instructions: UNICOLOUR BEIGE, Fabric: Unicolour FR	1	243.99	
MEZZ 1	ROLLERS	Quantity: 1, Cord Tidy Facefix, Control Side: Right, Fabric: Unicolour (2.5M) FR, Color: Beige, Bottom Bar: White Ali Bottom Bar	1	133.46	
	SERVICE	Unit Type: mm, Quantity: 1, SCAFFOLDING FOR FITTING	1	241.67	

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:	£ 846.26
VAT:	£ 169.25
Total:	£ 1,015.51
Paid:	£ 1,015.51
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.