



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3750
Account Number
JACK0006
Invoice Date
04-09-2025

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

Invoice To	Mr.Martin Jackson 35 Queen Victoria Road SHEFFIELD Sheffield S174HT
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Deliver To	Mr.Martin Jackson 35 Queen Victoria Road SHEFFIELD Sheffield S174HT
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Location	Product	Description	Qty	Net	Total
DOORS	ROLLERS	Quantity: 1, Cord Tidy Sidefix, Control Side: Left, Fabric: Carnival FR, Color: Eden, Bottom Bar: White Double Wrapped Bottom Bar	1	216.67	

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:	£ 216.67
VAT:	£ 43.33
Total:	£ 260.00
Paid:	£ 260.00
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.