



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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|-----------------------|
| Invoice No. |
| 3757 |
| Account Number |
| SILV0001 |
| Invoice Date |
| 15-09-2025 |

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

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|-------------------|--|
| Invoice To | Mrs.Sophie Simpson Silverleaf Sports Cars 143 Newhall Road SHEFFIELD Sheffield S92QJ |
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| Deliver To | Mrs.Sophie Simpson Silverleaf Sports Cars 143 Newhall Road SHEFFIELD Sheffield S92QJ |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|----------|---------|--|-----|-----|-------|
| A | ROLLERS | Quantity: 1, Control Side: Right, Fabric: Unishade (2.5M) Blackout FR, Color: White, Bottom Bar: White Double Wrapped Bottom Bar | 1 | | |
| B | ROLLERS | Quantity: 1, Control Side: Right, Fabric: Unishade (2.5M) Blackout FR, Color: White, Bottom Bar: White Double Wrapped Bottom Bar | 1 | | |
| C | ROLLERS | Quantity: 1, Control Side: Right, Fabric: Unishade (2.5M) Blackout FR, Color: White, Bottom Bar: White Double Wrapped Bottom Bar, Special Instructions: RECOVER BLINDS SEE GLYNIS | 1 | | |

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| 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. |

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|-----------------|-----------------|
| Net: | £ 458.33 |
| VAT: | £ 91.67 |
| Total: | £ 550.00 |
| Paid: | £ 550.00 |
| 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.