



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3760
Account Number
HOWE1002
Invoice Date
17-09-2025

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

Invoice To	Mrs.Chris Howe 5 Stoneacre Avenue Sheffield S124NT
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Deliver To	Mrs.Chris Howe 5 Stoneacre Avenue Sheffield S124NT
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Location	Product	Description	Qty	Net	Total
	SERVICE	Unit Type: mm, Quantity: 1, 544, 1820, INTU PLEATED BOWERY BLANC	1		
	SERVICE	Unit Type: mm, Quantity: 1, 544, 1820, INTU PLEATED	1		
	SERVICE	Unit Type: mm, Quantity: 1, 607, 684, INTU PLEATED	1		

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:	£ 791.67
VAT:	£ 158.33
Total:	£ 950.00
Paid:	£ 450.00
Balance:	£ 500.00

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.