



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3768
Account Number
MULL0001
Invoice Date
23-09-2025

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

Invoice To	Mrs.Beverley Mullooly 136 Psalter Lane, Flat3 SHEFFIELD Sheffield S118YU
-------------------	---

Deliver To	Mrs.Beverley Mullooly 136 Psalter Lane, Flat3 SHEFFIELD Sheffield S118YU
-------------------	---

Location	Product	Description	Qty	Net	Total
LOUNGE	ROLLERS	Quantity: 1, Easy Break, Control Side: Right, Fabric: Dart, Color: Beige, Bottom Bar: White Ali Bottom Bar	1		
BED	ROLLERS	Quantity: 1, Easy Break, Control Side: Right, Fabric: Dart, Color: Beige, Bottom Bar: White Ali Bottom Bar	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:	£ 175.00
VAT:	£ 35.00
Total:	£ 210.00
Paid:	£ 210.00
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.