



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3774
Account Number
O'DO0001
Invoice Date
25-09-2025

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

Invoice To	Mrs.Judith O'Donnell 101 Stumperlowe Hall Road SHEFFIELD Sheffield S103QT
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Deliver To	Mrs.Judith O'Donnell 101 Stumperlowe Hall Road SHEFFIELD Sheffield S103QT
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Location	Product	Description	Qty	Net	Total
BATH	ROLLERS	Quantity: 1, Easy Break, Control Side: Left, Fabric: Dart, Color: White, Bottom Bar: White Ali Bottom Bar	1	79.17	

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:	£ 79.17
VAT:	£ 15.83
Total:	£ 95.00
Paid:	£ 95.00
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.