



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3767
Account Number
BELV0001
Invoice Date
22-09-2025
Purchase Order No
P157M10146

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

Invoice To	Mrs.Nichola Adlington Belvoir 1 Paradise Square SHEFFIELD Sheffield S12DE
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Deliver To	Mr.Luke Cummings Belvoir 407 Daisy Spring Works, Dun Street SHEFFIELD Sheffield S38DU
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Location	Product	Description	Qty	Net	Total
LOUNGE	VERTICAL BLINDS	Quantity: 1, Fabric Group: 89mm Fab4 -25, Control Type: Side Fix Cord Tidy, Fixing Height: 2400, Control Side: Left, Bunch: Right, Weights: Chainless Weights, Special Instructions: SPLASH NOIR, Fabric: Splash,Splash	1	195.75	

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:	£ 195.75
VAT:	£ 39.15
Total:	£ 234.90
Paid:	£ 234.90
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.