



# INVOICE

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

<b>Invoice No.</b>
3780
<b>Account Number</b>
SMIT1016
<b>Invoice Date</b>
29-09-2025

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

<b>Invoice To</b>	Mrs.Joanne Smithson 55 All Saints Way Sheffield Sheffield S262FJ
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<b>Deliver To</b>	Mrs.Joanne Smithson 55 All Saints Way Sheffield Sheffield S262FJ
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Location	Product	Description	Qty	Net	Total
B	LOUVERS ONLY INC W+C	89mm Fab4 -24_LO, Quantity: 1, 22, Fabric: Splash, Color: Modesty, Weights Chains	1		
C	LOUVERS ONLY INC W+C	89mm Fab4 -24_LO, Quantity: 1, 38, Fabric: Splash, Color: Modesty, Weights Chains	1		
D	LOUVERS ONLY INC W+C	89mm Fab4 -24_LO, Quantity: 1, 44, Fabric: Splash, Color: Modesty, Weights Chains	1		
E	LOUVERS ONLY INC W+C	89mm Fab4 -24_LO, Quantity: 1, 22, Fabric: Splash, Color: Modesty, Weights Chains	1		

<b>Customer Message</b>
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.

<b>Net:</b>	<b>£ 300.00</b>
<b>VAT:</b>	<b>£ 60.00</b>
<b>Total:</b>	<b>£ 360.00</b>
<b>Paid:</b>	<b>£ 180.00</b>
<b>Balance:</b>	<b>£ 180.00</b>

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.