



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3780
Account Number
SMIT1016
Invoice Date
29-09-2025

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

Invoice To	Mrs.Joanne Smithson 55 All Saints Way Sheffield Sheffield S262FJ
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Deliver To	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		

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:	£ 300.00
VAT:	£ 60.00
Total:	£ 360.00
Paid:	£ 360.00
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.