



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3784
Account Number
PARK0001
Invoice Date
01-10-2025

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

Invoice To	Mr.Daniel Parkes 5 Oxcroft View Stanfree Chesterfield S446AA
-------------------	---

Deliver To	Mr.Daniel Parkes 5 Oxcroft View Stanfree Chesterfield S446AA
-------------------	---

Location	Product	Description	Qty	Net	Total
A	ROLLERS	Quantity: 1, Safety Device: MOTOR, Control Side: Left, Fabric Band: Fab4 - 25, Fabric: Unicolour (2M) FR, Color: Taupe, Bottom Bar: Gemini Curved Side Match, Colour: Black, Motor Choice: Top Motorisation, Motor Options: 1.1Nm Bluetooth Motor, Motor Accessories: 5 Channel Remote Control,USB-C Charging Cable,USB Plug, Hardware Colour: Black, Casette: 40mm Open Cassette, Black	1	506.39	
B	ROLLERS	Quantity: 1, Safety Device: MOTOR, Control Side: Right, Fabric Band: Fab4 - 25, Fabric: Unicolour (2M) FR, Color: Taupe, Bottom Bar: Gemini Curved Side Match, Colour: Black, Motor Choice: Top Motorisation, Motor Options: 1.1Nm Bluetooth Motor, Hardware Colour: Black, Casette: 40mm Open Cassette, Black	1	358.39	

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:	£ 864.78
VAT:	£ 172.96
Total:	£ 1,037.74
Paid:	£ 518.87
Balance:	£ 518.87

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.