



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3791
Account Number
SIV10001
Invoice Date
04-10-2025

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

Invoice To	Mr.Rachel Siviter 12 Carr Lane Dronfield Woodhouse Dronfield S188XG
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Deliver To	Mr.Rachel Siviter 12 Carr Lane Dronfield Woodhouse Dronfield S188XG
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Location	Product	Description	Qty	Net	Total
BED	DELUXE SHUTTERS	Unit Type: mm, Quantity: 1, Room: BED, Wood Choice: MIMEO 3 to 5 WEEKS, Louver Size: 89mm, Louver Shape: Flat, Control: Clearview	1	283.33	

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:	£ 283.33
VAT:	£ 56.67
Total:	£ 340.00
Paid:	£ 340.00
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.