



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3825
Account Number
MARP0001
Invoice Date
06-11-2025

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

Invoice To	Mrs.Louise Marples Well Spring Grange, Loads Road Holymoorside Chesterfield S427HW
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Deliver To	Mrs.Louise Marples Well Spring Grange, Loads Road Holymoorside Chesterfield S427HW
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Location	Product	Description	Qty	Net	Total
SERVICE	SERVICE	Unit Type: mm, Quantity: 1, 1450, 2462, SKYTRACK SOLAR POWERED. 93021A (WHITE) BLACKOUT FABRIC	1		
SERVICE	SERVICE	Unit Type: mm, Quantity: 1, 1454, 2461, SKYTRACK SOLAR POWERED. 93021A (WHITE) BLACKOUT FABRIC	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:	£ 2,083.33
VAT:	£ 416.67
Total:	£ 2,500.00
Paid:	£ 1,250.00
Balance:	£ 1,250.00

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.