



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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|-----------------------|
| Invoice No. |
| 3826 |
| Account Number |
| SMIT1038 |
| 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 | Mr.Lorna Smith 6 LOUNDES ROAD UNSTONE DRONFIELD S184DE |
|-------------------|---|

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| Deliver To | Mr.Lorna Smith 6 LOUNDES ROAD UNSTONE DRONFIELD S184DE |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------|------------------------|---|-----|--------|-------|
| STAIRS | FabricBox Roman Manual | Roman Manual D, Quantity: 1, Blind Size, Fabric: Artisan, Color: Fawn 1.37m, Unishade System, Not Required, Not Required, Cascade, Left control, Blockout, Install Height: 2200 | 1 | 162.50 | |

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: | £ 162.50 |
| VAT: | £ 32.50 |
| Total: | £ 195.00 |
| Paid: | £ 195.00 |
| 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.