



# INVOICE

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

<b>Invoice No.</b>
3825
<b>Account Number</b>
MARP0001
<b>Invoice Date</b>
06-11-2025

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

<b>Invoice To</b>	Mrs.Louise Marples Well Spring Grange, Loads Road Holymoorside Chesterfield S427HW
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<b>Deliver To</b>	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		

<b>Customer Message</b>
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.

<b>Net:</b>	<b>£ 2,083.33</b>
<b>VAT:</b>	<b>£ 416.67</b>
<b>Total:</b>	<b>£ 2,500.00</b>
<b>Paid:</b>	<b>£ 2,500.00</b>
<b>Balance:</b>	<b>£ 0.00</b>

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.