



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3827
Account Number
SEVE1003
Invoice Date
10-11-2025

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

Invoice To	Mr.Bo Khan Sevenhills Estates 80 Crookesmoor Road Sheffield S63FR
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Deliver To	Mr.Bo Khan Sevenhills Estates 80 Crookesmoor Road Sheffield S63FR
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Location	Product	Description	Qty	Net	Total
LOUNGE B	ROLLERS	Quantity: 1, Cord Tidy Sidefix, Control Side: Left, Fabric Band: Fab4 - 25, Fabric: Unicolour (3M) FR, Color: Taupe, Bottom Bar: White Double Wrapped Bottom Bar	1	98.34	
LOUNGE C	ROLLERS	Quantity: 1, Cord Tidy Sidefix, Control Side: Right, Fabric Band: Fab4 - 25, Fabric: Unicolour (3M) FR, Color: Taupe, Bottom Bar: White Double Wrapped Bottom Bar	1	127.21	

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:	£ 225.55
VAT:	£ 0.00
Total:	£ 225.55
Paid:	£ 112.77
Balance:	£ 112.78

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.