



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3838
Account Number
FOOT0001
Invoice Date
18-11-2025

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

Invoice To	Mr.Jack Foot 25 Tom Lane SHEFFIELD Sheffield S103PA
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Deliver To	Mr.Jack Foot 25 Tom Lane SHEFFIELD Sheffield S103PA
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Location	Product	Description	Qty	Net	Total
	SKYE STANDARD	Unit Type: mm, Quantity: 1, Supplier: Decora, VELUX, 808, Grace Cream, Aluminium system	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.