



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3839
Account Number
SAVO1001
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	Mrs.Jill Savoury 19 Williams Crescent Sheffield S20 5DJ
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Deliver To	Mrs.Jill Savoury 19 Williams Crescent Sheffield S20 5DJ
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Location	Product	Description	Qty	Net	Total
A	SERVICE	Unit Type: mm, Quantity: 1, RE CORD PERFECT FIT VENETIAN	1	50.00	
	ROLLERS	Quantity: 1, Easy Break, Control Side: Left, Fabric Band: Group B, Fabric: Dhalia Blackout, Color: Blush, Bottom Bar: Standard	1	98.40	
B	ROLLERS	Quantity: 1, Easy Break, Control Side: Left, Fabric Band: Group B, Fabric: Dhalia Blackout, Color: Blush, Bottom Bar: White Double Wrapped Bottom Bar	1	76.60	
ATTICK	PLEATED ROOF BLINDS	Group A_PR, Quantity: 1, Blind, Fabric: Basix, Color: White, White, Top Fix	1	125.00	

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:	£ 350.00
VAT:	£ 70.00
Total:	£ 420.00
Paid:	£ 420.00
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.