



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3840
Account Number
O'BR0001
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. Ann Marie O'bradaigh 18 Ranby Road SHEFFIELD Sheffield S117AJ
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Deliver To	Mrs. Ann Marie O'bradaigh 18 Ranby Road SHEFFIELD Sheffield S117AJ
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Location	Product	Description	Qty	Net	Total
A	VERTICAL BLINDS	Quantity: 1, Fabric Group: 89mm Group B, Control Type: Wand, Fixing Height: 2400, Control Side: Left, Bunch: Left, Weights: Chainless Weights, Fabric: Bella Blackout, Color: Tropez	1	59.65	
B	VERTICAL BLINDS	Quantity: 1, Fabric Group: 89mm Group B, Control Type: Wand, Fixing Height: 2400, Control Side: Left, Bunch: Left, Weights: Chainless Weights, Fabric: Bella Blackout, Color: Tropez	1	130.45	
C	VERTICAL BLINDS	Quantity: 1, Fabric Group: 89mm Group B, Control Type: Wand, Fixing Height: 2400, Control Side: Right, Bunch: Right, Weights: Chainless Weights, Fabric: Bella Blackout, Color: Tropez	1	59.65	
D	VERTICAL BLINDS	Quantity: 1, Fabric Group: 89mm Group B, Control Type: Wand, Fixing Height: 2400, Control Side: Right, Bunch: Right, Weights: Chainless Weights, Fabric: Bella Blackout, Color: Tropez	1	104.72	

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:	£ 354.47
VAT:	£ 70.89
Total:	£ 425.36
Paid:	£ 425.36
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.