



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3836
Account Number
WILD0001
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.Charlotte Wild 56 Crawshaw Grove SHEFFIELD Sheffield S87EB
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Deliver To	Mrs.Charlotte Wild 56 Crawshaw Grove SHEFFIELD Sheffield S87EB
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Location	Product	Description	Qty	Net	Total
OFFICE	DELUXE SHUTTERS	Unit Type: mm, Quantity: 1, Wood Choice: MIMEO 3 to 5 WEEKS, Color: PURE WHITE, Louver Size: 76mm, Louver Shape: Elliptical, Control: Clearview, Special Instructions: PURE WHITE	1	391.67	

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:	£ 391.67
VAT:	£ 78.33
Total:	£ 470.00
Paid:	£ 470.00
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.