



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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| Invoice No. |
| 3818 |
| Account Number |
| MONA0001 |
| Invoice Date |
| 29-10-2025 |

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

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|-------------------|--|
| Invoice To | Mr.Daniel Monaghan 59 Crimicar Drive SHEFFIELD Sheffield S104EF |
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| Deliver To | Mr.Daniel Monaghan 59 Crimicar Drive SHEFFIELD Sheffield S104EF |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|----------|-----------------|---|-----|--------|-------|
| BAY A | 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 | 1 | 277.42 | |
| BAY B | 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 | 1 | 729.30 | |
| BAY C | 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 | 1 | 277.42 | |

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| 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. |

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|-----------------|-------------------|
| Net: | £ 1,284.14 |
| VAT: | £ 256.82 |
| Total: | £ 1,540.96 |
| Paid: | £ 1,540.96 |
| 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.