



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3845
Account Number
WHIT0001
Invoice Date
25-11-2025

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

Invoice To	Mrs.Barbara White 33 Stoneacre Avenue SHEFFIELD Sheffield S124NT
-------------------	---

Deliver To	Barbara White 33 Stoneacre Avenue SHEFFIELD Sheffield S124NT
-------------------	---

Location	Product	Description	Qty	Net	Total
A	PERFECT FIT TENSIONED PLEATED	Group A_PFTP, Quantity: 1, Fabric: Lexington, Color: Dove Grey, Frame Colour: Standard, Frame Colours: White, FRAME SHAPE: NEW CURVED 2025	1	95.83	

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:	£ 95.83
VAT:	£ 19.17
Total:	£ 115.00
Paid:	£ 115.00
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.