INVOICE

Invoice No.
3842
Account Number
HANC0001
Invoice Date
19-11-2025

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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

Invoice To	Deliver To
Mrs.Rebecca Priest JP FIRE SAFETY Unit 16 Beresford Way CHESTERFIELD Chesterfield S419FG	Mrs.Rebecca Priest JP FIRE SAFETY Unit 16 Beresford Way CHESTERFIELD Chesterfield S419FG

Location	Product	Description	Qty	Net	Total
A	VERTICAL BLINDS	Quantity: 1, Fabric Group: 89mm Group C, Control Type: Wand, Fixing Height: 2500, Control Side: Left, Bunch: Left, Weights: Weights Chains, Special Instructions: White stitching, Fabric: Unishade FR,Unishade FR, Color: Kara	1	86.60	
B	VERTICAL BLINDS	Quantity: 1, Fabric Group: 89mm Group C, Control Type: Wand, Fixing Height: 2500, Control Side: Right, Bunch: Right, Weights: Weights Chains, Special Instructions: White stitching, Fabric: Unishade FR, Color: Kara	1	126.55	
C	VERTICAL BLINDS	Quantity: 1, Fabric Group: 89mm Group C, Control Type: Wand, Fixing Height: 2500, Control Side: Right, Bunch: Right, Weights: Weights Chains, Fabric: Unishade FR, Color: Kara	1	179.78	

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:	**£ 392.93**
VAT:	**£ 78.59**
Total:	**£ 471.52**
Paid:	**£ 235.76**
Balance:	**£ 235.76**

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.