



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3851
Account Number
PEAR1008
Invoice Date
02-12-2025

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

Invoice To	Mr.Patricia Pearson 210 Halifax Road Sheffield S61AA
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Deliver To	Patricia Pearson 210 Halifax Road Sheffield S61AA
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Location	Product	Description	Qty	Net	Total
DOORS	VERTICAL BLINDS	Quantity: 1, Fabric Group: 89mm Fab4 -25, Control Type: Side Fix Cord Tidy, Fixing Height: 2200, Control Side: Right, Bunch: Right, Weights: Chainless Weights, Fabric: Splash,Splash, Color: Beige	1		

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:	£ 104.17
VAT:	£ 20.83
Total:	£ 125.00
Paid:	£ 62.50
Balance:	£ 62.50

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.