



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3854
Account Number
GREG0003
Invoice Date
03-12-2025

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

Invoice To	Mrs.Nichola Gregory 5 Barlow Road SHEFFIELD Sheffield S65HR
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Deliver To	Mrs.Nichola Gregory 5 Barlow Road SHEFFIELD Sheffield S65HR
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Location	Product	Description	Qty	Net	Total
LOUNGE	VERTICAL BLINDS	Quantity: 1, Fabric Group: 89mm Fab4 -25, Control Type: Wand, Fixing Height: 2200, Control Side: Left, Bunch: Left, Weights: Chainless Weights, Fabric: Splash, Color: Canvas	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:	£ 141.67
VAT:	£ 28.33
Total:	£ 170.00
Paid:	£ 170.00
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.