



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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|-----------------------|
| Invoice No. |
| 3873 |
| Account Number |
| ["", "JOLL0001"] |
| Invoice Date |
| 10-12-2025 |

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.Hadi Jolla 1 Hammond Street SHEFFIELD Sheffield S37PP |
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| Deliver To | Mr.Hadi Jolla 1 Hammond Street SHEFFIELD Sheffield S37PP |
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| Location | Product | Description | Qty | Net | Total |
|----------|----------|---|-----|-----|-------|
| BED1 | Fauxwood | 50mm Fauxwood with Herringbone Tapes A, Unit Type: mm, Quantity: 1, Blind Size, Color: Serene, None required, Sun Tape 38mm 50mm Cotton, Not Required, Install Height: 2300 | 1 | | |
| BED2 | Fauxwood | 50mm Fauxwood with Herringbone Tapes A, Unit Type: mm, Quantity: 1, Blind Size, Color: Serene, None required, Sun Tape 38mm 50mm Cotton, Not Required, Install Height: 2300 | 1 | | |

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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: | £ 400.00 |
| VAT: | £ 80.00 |
| Total: | £ 480.00 |
| Paid: | £ 480.00 |
| 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.