



# INVOICE

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

<b>Invoice No.</b>
3865
<b>Account Number</b>
EFFCIENY NORTH
<b>Invoice Date</b>
04-12-2025
<b>Purchase Order No</b>
EN-FM-20251120\1

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

<b>Invoice To</b>	Mr.Majid Mater Efficiency North 2 Carbrook Street Sheffield S92JE
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<b>Deliver To</b>	Mr.Majid Mater Efficiency North 2 Carbrook Street Sheffield S92JE
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Location	Product	Description	Qty	Net	Total
A	VERTICAL TRACK ONLY	127mm_Track Only, Quantity: 1, Number Of Trucks: 10, No, Chain and Cordweight, 2700, Right, Right, White	1	54.17	
B	VERTICAL TRACK ONLY	127mm_Track Only, Quantity: 1, Number Of Trucks: 10, No, Chain and Cordweight, 2700, Right, Right, White	1	54.17	
C	VERTICAL TRACK ONLY	127mm_Track Only, Quantity: 1, Number Of Trucks: 9, No, Chain and Cordweight, 2700, Right, Right, White	1	54.17	
D	VERTICAL TRACK ONLY	127mm_Track Only, Quantity: 1, Number Of Trucks: 9, No, Chain and Cordweight, 2300, Right, Right, White	1	54.17	

<b>Customer Message</b>
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.

<b>Net:</b>	<b>£ 216.68</b>
<b>VAT:</b>	<b>£ 43.32</b>
<b>Total:</b>	<b>£ 260.00</b>
<b>Paid:</b>	<b>£ 260.00</b>
<b>Balance:</b>	<b>£ 0.00</b>

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.