



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3882
Account Number
AZAM1002
Invoice Date
15-12-2025

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

Invoice To	Mr.Tim Husband Hearing Therapy 400 Sharrow Vale Road Sheffield S118ZP
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Deliver To	Mrs.Heba Hunaishi Hearing Therapy Gosforth Valley Medical Centre, Gorsey Brigg Dronfield Woodhouse Dronfield S188UE
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Location	Product	Description	Qty	Net	Total
A	VERTICAL BLINDS	Quantity: 1, Fabric Group: 89mm Group C, Control Type: Face Fix Cord Tidy, Fixing Height: 2100, Control Side: Left, Bunch: Left, Weights: Chainless Weights, Fabric: Unishade FR, Unishade FR, Color: Dove	1	131.78	
B	VERTICAL BLINDS	Quantity: 1, Fabric Group: 89mm Group C, Control Type: Face Fix Cord Tidy, Fixing Height: 2100, Control Side: Right, Bunch: Right, Weights: Chainless Weights, Fabric: Unishade FR, Color: Dove	1	94.25	
C	VERTICAL BLINDS	Quantity: 1, Fabric Group: 89mm Group C, Control Type: Face Fix Cord Tidy, Fixing Height: 2100, Control Side: Left, Bunch: Left, Weights: Chainless Weights, Fabric: Unishade FR, Color: Dove	1	131.78	

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:	£ 357.81
VAT:	£ 71.57
Total:	£ 429.38
Paid:	£ 135.62
Balance:	£ 293.76

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.