



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3888
Account Number
TAKI0001
Invoice Date
17-12-2025

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

Invoice To	Mr. Tom Buck Takis Ltd Swinton Meadows Industrial Estate Meadow Way Mexborough S648AB
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Deliver To	Mr. Tom Buck Takis Ltd Swinton Meadows Industrial Estate Meadow Way Mexborough S648AB
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Location	Product	Description	Qty	Net	Total
TECHNICAL ROOM	VERTICAL BLINDS	Quantity: 1, Fabric Group: 89mm Group A, Control Type: Chain and Cordweight, Fixing Height: 2600, Control Side: Left, Bunch: Split, Weights: Weights Chains, Fabric: Unicolour FR, Unicolour FR, Color: Beige	1	205.95	

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:	£ 205.95
VAT:	£ 41.19
Total:	£ 247.14
Paid:	£ 247.14
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.