



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3892
Account Number
BAUG0001
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.George Baugh 337 Loxley Road SHEFFIELD Sheffield S64TH
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Deliver To	Mr.George Baugh 337 Loxley Road SHEFFIELD Sheffield S64TH
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Location	Product	Description	Qty	Net	Total
LOUNGE	DELUXE WOOD	Quantity: 1, Install Height: 2600, Product Type: 50mm Sunwood, Color: Narra Oak, None required, Uncut, Standard Valance, Not Required, Not Required, Swivel Brackets	1	225.00	

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:	£ 225.00
VAT:	£ 45.00
Total:	£ 270.00
Paid:	£ 135.00
Balance:	£ 135.00

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.