



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3895
Account Number
ECHO FIRE & MEDICAL
Invoice Date
18-12-2025

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

Invoice To	Mr. Joe Leary Echo Fire & Medical Unit 12 & 13 Thorncliffe Park Estate, Newton Chambers Road Chapeltown Sheffield S352PH
-------------------	---

Deliver To	Mr. Joe Leary Echo Fire & Medical Unit 12 & 13 Thorncliffe Park Estate, Newton Chambers Road Chapeltown Sheffield S352PH
-------------------	---

Location	Product	Description	Qty	Net	Total
OFFICE A	METAL VENETIANS	Slat Group: 25mm C_MV, Quantity: 1, Control Side: LEFT, Child Safety: Yes, Colour: Lupin	1	89.01	
OFFICE B	METAL VENETIANS	Slat Group: 25mm C_MV, Quantity: 1, Control Side: LEFT, Child Safety: Yes, Colour: Lupin	1	117.09	
OFFICE C	METAL VENETIANS	Slat Group: 25mm C_MV, Quantity: 1, Control Side: LEFT, Child Safety: Yes, Colour: Lupin	1	89.01	
UNIT A	METAL VENETIANS	Slat Group: 25mm Origin_MV, Quantity: 1, Control Side: LEFT, Child Safety: Yes, Colour: Origin Bright White	1	60.18	
UNIT A	METAL VENETIANS	Slat Group: 25mm Origin_MV, Quantity: 1, Control Side: LEFT, Child Safety: Yes, Colour: Origin Bright White	1	60.18	

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:	£ 415.47
VAT:	£ 83.10
Total:	£ 498.57
Paid:	£ 0.00
Balance:	£ 498.57

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.