



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3775
Account Number
OWEN1003
Invoice Date
25-09-2025
Purchase Order No
DHLTTSS1381

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

Invoice To	MrLewis Owen Stewarts Commercial Contractors Carrera Court Dinnington Sheffield S252RG
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Deliver To	MrLewis Owen Stewarts Commercial Contractors Carrera Court Dinnington Sheffield S252RG
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Location	Product	Description	Qty	Net	Total
G1	ROLLERS	Quantity: 1, Safety Device: Free Hang Chain No Safety, Control Side: Right, Fabric Band: Fab4 - 25, Fabric: Unicolour (2M) FR, Color: Flint, Bottom Bar: Silver Ali Bottom Bar	1	110.75	

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:	£ 110.75
VAT:	£ 22.15
Total:	£ 132.90
Paid:	£ 0.00
Balance:	£ 132.90

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.