



# INVOICE

<b>Invoice No.</b>
3582
<b>Account Number</b>
<b>Invoice Date</b>
24-03-2025

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

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

<b>Invoice To</b>	Mrs. Valerie Hannon Flat 2, 119 Manchester Road Sheffield S105DN
-------------------	---

<b>Deliver To</b>	Mrs. Valerie Hannon Flat 2, 119 Manchester Road Sheffield S105DN
-------------------	---

Location	Product	Description	Qty	Net	Total
A		A, re roll blind onto new barrel and re fit	1		

<b>Customer Message</b>		
50% DEPOSIT TO CONFIRM ORDER THEN BALANCE STRICTLY ON COMPLETION		
ALL BLINDS REMAIN THE PROPERTY OF BLINDS EXPERT UNTIL PAID FOR IN FULL. LATE PAYMENT WILL INCUR FURTHER CHARGES.		
		<b>Net: £ 66.67</b>
		<b>VAT: £ 13.33</b>
		<b>Total: £ 80.00</b>
		<b>Paid: £ 80.00</b>
		<b>Balance: £ 0.00</b>

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.