



# INVOICE

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

<b>Invoice No.</b>
3907
<b>Account Number</b>
CLAY1002
<b>Invoice Date</b>
14-01-2026

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

<b>Invoice To</b>	Mr Matt Nicholson Monaghans Quayside House, Furnival Road Sheffield S47YA
-------------------	---

<b>Deliver To</b>	Mr Matt Nicholson Monaghans Quayside House, Furnival Road Sheffield S47YA
-------------------	---

Location	Product	Description	Qty	Net	Total
UP OFFICE	ROLLERS	Quantity: 1, Control Side: Right, Fabric Band: Fab4 - 25, Fabric: Unishade (2M) Blackout FR, Color: Flint, Bottom Bar: Silver Ali Bottom Bar	1	131.33	
WESTON OFFICE	METAL VENETIANS	Slat Group: 25mm C_MV, Quantity: 1, Control Side: RIGHT, Child Safety: Yes, Colour: Aluminium, Special Instructions: PERFORATED MERCURY	1	185.49	

<b>Customer Message</b>
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.

<b>Net:</b>	<b>£ 316.82</b>
<b>VAT:</b>	<b>£ 63.37</b>
<b>Total:</b>	<b>£ 380.19</b>
<b>Paid:</b>	<b>£ 380.19</b>
<b>Balance:</b>	<b>£ 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.