



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3821
Account Number
ASPIRE HUB 2 SHEFFIELD CITY COUNCIL
Invoice Date
29-10-2025

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

Invoice To	Mrs. Carly Peters Aspire Hub 2 Sheffield City Council 45 Mather Road Sheffield S94GP
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Deliver To	Mrs. Carly Peters Aspire Hub 2 Sheffield City Council 45 Mather Road Sheffield S94GP
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Location	Product	Description	Qty	Net	Total
A	LOUVERS ONLY INC W+C	89mm Group B_LO, Quantity: 1, 10, Fabric: Dart, Color: Beige, Chainless 89mm Only	1	45.83	

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:	£ 45.83
VAT:	£ 9.17
Total:	£ 55.00
Paid:	£ 0.00
Balance:	£ 55.00

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.