



# INVOICE

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

<b>Invoice No.</b>
3716
<b>Account Number</b>
HODG1004
<b>Invoice Date</b>
04-08-2025

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

<b>Invoice To</b>	Mrs.Sarah Hodge 27 Walkley Terrace Sheffield S65DN
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<b>Deliver To</b>	Mrs.Sarah Hodge 27 Walkley Terrace Sheffield S65DN
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Location	Product	Description	Qty	Net	Total
A	PLEATED ROOF BLINDS	Quantity: 1, Blind, A, Fabric: LEXINGTON BLACKOUT, White, Top Fix, Twist Lock Operating Wand, ALL LEXINGTON BLACKOUT WHITE	1	141.67	
B	PLEATED ROOF BLINDS	Quantity: 1, Blind, B, Fabric: LEXINGTON BLACKOUT, White, Top Fix	1	116.67	
C	PLEATED ROOF BLINDS	Quantity: 1, Blind, C, Fabric: LEXINGTON BLACKOUT, White, Top Fix	1	116.67	
D	PLEATED ROOF BLINDS	Quantity: 1, Blind, D, Fabric: LEXINGTON BLACKOUT, White, Top Fix	1	116.67	
E	PLEATED ROOF BLINDS	Quantity: 1, Blind, E, Fabric: LEXINGTON BLACKOUT, White, Top Fix	1	116.67	

<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>£ 608.35</b>
<b>VAT:</b>	<b>£ 121.65</b>
<b>Total:</b>	<b>£ 730.00</b>
<b>Paid:</b>	<b>£ 730.00</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.