



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3773
Account Number
JENK0001
Invoice Date
24-09-2025

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

Invoice To	Mrs.Mary Jenkins 34 The Glen SHEFFIELD Sheffield S103FN
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Deliver To	Mrs.Mary Jenkins 34 The Glen SHEFFIELD Sheffield S103FN
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Location	Product	Description	Qty	Net	Total
KITCHEN	ROLLERS	Quantity: 1, Easy Break, Control Side: Right, Fabric: Dart, Color: White, Bottom Bar: White Ali Bottom Bar	1	99.81	
BATH	ROLLERS	Quantity: 1, Easy Break, Control Side: Right, Fabric: Dart, Color: White, Bottom Bar: White Ali Bottom Bar	1	77.91	
BED	ROLLERS	Quantity: 1, Easy Break, Control Side: Right, Fabric: Lennox BO, Color: Twilight, Bottom Bar: White Ali Bottom Bar	1	163.28	
LOUNGE	VERTICAL BLINDS	Quantity: 1, Control Type: Side Fix Cord Tidy, Fixing Height: 2200, Control Side: Right, Bunch: Split, Weights: Weights Chains, Special Instructions: PLAZA TOUCH., Fabric: Plaza BO FR, Color: Touch	1	257.63	

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:	£ 598.63
VAT:	£ 119.73
Total:	£ 718.36
Paid:	£ 718.36
Balance:	£ 0.00

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.