



# INVOICE

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

<b>Invoice No.</b>
3801
<b>Account Number</b>
HAIG0001
<b>Invoice Date</b>
16-10-2025

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

<b>Invoice To</b>	Mrs.Jennifer Haigh 57 Crescent Road SHEFFIELD Sheffield S71HN
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<b>Deliver To</b>	Mrs.Jennifer Haigh 57 Crescent Road SHEFFIELD Sheffield S71HN
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Location	Product	Description	Qty	Net	Total
LOUNGE	ROLLERS	Quantity: 1, Easy Break, Control Side: Right, Fabric Band: Fab4 - 25, Fabric: Splash, Color: Beige, Bottom Bar: White Double Wrapped Bottom Bar	1	104.80	
CON A	ROLLERS	Quantity: 1, Easy Break, Control Side: Left, Fabric Band: Group D, Fabric: Tropical Palm Blackout FR, Color: Aloha, Bottom Bar: Standard	1	120.10	
CON B	ROLLERS	Quantity: 1, Easy Break, Control Side: Right, Fabric Band: Group D, Fabric: Tropical Palm Blackout FR, Color: Aloha, Bottom Bar: Standard	1	120.10	

<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>£ 345.00</b>
<b>VAT:</b>	<b>£ 69.00</b>
<b>Total:</b>	<b>£ 414.00</b>
<b>Paid:</b>	<b>£ 207.00</b>
<b>Balance:</b>	<b>£ 207.00</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.