



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3802
Account Number
LARG0001
Invoice Date
16-10-2025

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

Invoice To	Mr.Robert Large 174 Stannington View Road S101SS
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Deliver To	Mr.Robert Large 174 Stannington View Road S101SS
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Location	Product	Description	Qty	Net	Total
DINING	ROLLERS	Quantity: 1, Easy Break, Control Side: Right, Fabric Band: Group A, Fabric: Vermont FR, Color: Linen, Bottom Bar: White Double Wrapped Bottom Bar, Special Instructions: WHITE PLASTIC CUAINS ON ALL	1		
DOOR	ROLLERS	Quantity: 1, Easy Break, Control Side: Right, Fabric Band: Group A, Fabric: Vermont FR, Color: Linen, Bottom Bar: White Double Wrapped Bottom Bar	1		
LOUNGE A	ROLLERS	Quantity: 1, Easy Break, Control Side: Right, Fabric Band: Group A, Fabric: Vermont FR, Color: Linen, Bottom Bar: White Double Wrapped Bottom Bar	1		
LOUNGE B	ROLLERS	Quantity: 1, Easy Break, Control Side: Right, Fabric Band: Group A, Fabric: Vermont FR, Color: Linen, Bottom Bar: White Double Wrapped Bottom Bar	1		

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:	£ 366.67
VAT:	£ 73.33
Total:	£ 440.00
Paid:	£ 440.00
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.