



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3801
Account Number
HAIG0001
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	Mrs.Jennifer Haigh 57 Crescent Road SHEFFIELD Sheffield S71HN
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Deliver To	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	

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:	£ 345.00
VAT:	£ 69.00
Total:	£ 414.00
Paid:	£ 414.00
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.