



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3800
Account Number
MALL1002
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.Leon Mallett 12 Peveril Road Sheffield S117AP
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Deliver To	Mrs.Leon Mallett 12 Peveril Road Sheffield S117AP
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Location	Product	Description	Qty	Net	Total
BED A	ROLLERS	Quantity: 1, Easy Break, Control Side: Left, Fabric Band: Fab4 - 25, Fabric: Bella Blackout, Color: Shine, Bottom Bar: Silver Ali Bottom Bar	1	70.66	
BED B	ROLLERS	Quantity: 1, Easy Break, Control Side: Right, Fabric Band: Fab4 - 25, Fabric: Bella Blackout, Color: Shine, Bottom Bar: Silver Ali Bottom Bar	1	70.66	
A	SKYE STANDARD	Unit Type: mm, Quantity: 1, Supplier: Decora, A, VELUX, 2, Karo Biscuit, Aluminium system	1	133.33	
B	SKYE STANDARD	Unit Type: mm, Quantity: 1, Supplier: Decora, B, VELUX, 2, Karo Biscuit, Aluminium system	1	133.33	

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:	£ 407.98
VAT:	£ 81.60
Total:	£ 489.58
Paid:	£ 244.79
Balance:	£ 244.79

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.