



# INVOICE

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

<b>Invoice No.</b>
3800
<b>Account Number</b>
MALL1002
<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.Leon Mallett 12 Peveril Road Sheffield S117AP
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<b>Deliver To</b>	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	

<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>£ 407.98</b>
<b>VAT:</b>	<b>£ 81.60</b>
<b>Total:</b>	<b>£ 489.58</b>
<b>Paid:</b>	<b>£ 489.58</b>
<b>Balance:</b>	<b>£ 0.00</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.