



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3805
Account Number
WALT0001
Invoice Date
22-10-2025

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

Invoice To	Mr. Steve Walton 2 Hazel Way Oughtibridge Sheffield S350EU
-------------------	---

Deliver To	Mr. Steve Walton 2 Hazel Way Oughtibridge Sheffield S350EU
-------------------	---

Location	Product	Description	Qty	Net	Total
A	PLEATED ROOF BLINDS	Group B_PR, Quantity: 1, Blind, Fabric: LEXINGTON BLACKOUT, Color: GREY, White, Top Fix, Twist Lock Operating Wand	1	191.67	
B	PLEATED ROOF BLINDS	Group B_PR, Quantity: 1, Blind, Fabric: LEXINGTON BLACKOUT, Color: GREY, White, Top Fix	1	170.83	
C	PLEATED ROOF BLINDS	Group B_PR, Quantity: 1, Blind, Fabric: LEXINGTON BLACKOUT, Color: GREY, White, Top Fix	1	170.83	
D	PLEATED ROOF BLINDS	Group B_PR, Quantity: 1, Blind, Fabric: LEXINGTON BLACKOUT, Color: GREY, White, Top Fix	1	170.83	
E	PLEATED ROOF BLINDS	Group B_PR, Quantity: 1, Blind, Fabric: LEXINGTON BLACKOUT, Color: GREY, White, Top Fix	1	170.83	
F	PLEATED ROOF BLINDS	Group B_PR, Quantity: 1, Blind, Fabric: LEXINGTON BLACKOUT, Color: GREY, White, Top Fix	1	170.83	

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:	£ 1,045.82
VAT:	£ 209.18
Total:	£ 1,255.00
Paid:	£ 1,255.00
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.