



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3806
Account Number
WILS0001
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.Martin Wilson 41 Algar Road SHEFFIELD Sheffield S22JL
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Deliver To	Mr.Martin Wilson 41 Algar Road SHEFFIELD Sheffield S22JL
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Location	Product	Description	Qty	Net	Total
LOUNGE	Fauxwood	50mm Fauxwood A, Unit Type: mm, Quantity: 1, Blind Size, Color: Scandi Oak, None required, Uncut, Not Required, Install Height: 2400	1	141.67	

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:	£ 141.67
VAT:	£ 28.33
Total:	£ 170.00
Paid:	£ 170.00
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.