



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3807
Account Number
PORT0001
Invoice Date
23-10-2025

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

Invoice To	Mr.Darrel Porter 29 Kendal Road SHEFFIELD Sheffield S64QG
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Deliver To	Mr.Darrel Porter 29 Kendal Road SHEFFIELD Sheffield S64QG
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Location	Product	Description	Qty	Net	Total
B	PLEATED ROOF BLINDS	Group B_PR, Quantity: 1, Blind, B, Fabric: Tribeca BO, Color: Oatmeal, Brown, Top Fix, Twist Lock Operating Wand	1	215.44	
B	PLEATED ROOF BLINDS	Group B_PR, Quantity: 1, Blind, B, Fabric: Tribeca BO, Color: Oatmeal, Brown, Top Fix	1	180.54	
C	PLEATED ROOF BLINDS	Group B_PR, Quantity: 1, Blind, C, Fabric: Tribeca BO, Color: Oatmeal, Brown, Top Fix	1	180.54	
D	PLEATED ROOF BLINDS	Group B_PR, Quantity: 1, Blind, D, Fabric: Tribeca BO, Color: Oatmeal, Brown, Top Fix	1	180.54	

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:	£ 757.06
VAT:	£ 151.42
Total:	£ 908.48
Paid:	£ 454.24
Balance:	£ 454.24

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.