



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3831
Account Number
JONE1005
Invoice Date
12-11-2025

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

Invoice To	Mrs.Rebecca Jones 26 Shakespeare Crescent Dronfield S181NA
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Deliver To	Mrs.Rebecca Jones 26 Shakespeare Crescent Dronfield S181NA
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Location	Product	Description	Qty	Net	Total
BATH	ROLLERS	Quantity: 1, Easy Break, Control Side: Right, Fabric Band: Fab4 - 25, Fabric: Dart, Color: Pink, Bottom Bar: White Ali Bottom Bar	1		
WARDROBE	ROLLERS	Quantity: 1, Easy Break, Control Side: Right, Fabric Band: Fab4 - 25, Fabric: Bella Blackout, Color: Bossa, Bottom Bar: White Ali Bottom Bar	1		

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:	£ 158.33
VAT:	£ 31.67
Total:	£ 190.00
Paid:	£ 95.00
Balance:	£ 95.00

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.