



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3832
Account Number
KENT1002
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	Mr.Peter Kent 94 Spa Lane Sheffield S137PH
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Deliver To	Mr.Peter Kent 94 Spa Lane Sheffield S137PH
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Location	Product	Description	Qty	Net	Total
DOOR	ROLLERS	Quantity: 1, Control Side: Left, Fabric Band: Fab4 - 25, Fabric: Dart, Color: Beige, Bottom Bar: White Ali Bottom Bar	1	56.45	

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:	£ 56.45
VAT:	£ 11.29
Total:	£ 67.74
Paid:	£ 67.74
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.