



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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|-----------------------|
| Invoice No. |
| 3867 |
| Account Number |
| POTT0001 |
| Invoice Date |
| 08-12-2025 |

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

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|-------------------|--|
| Invoice To | Mrs.Jade Potter 196 Psalter Lane SHEFFIELD Sheffield S118UT |
|-------------------|--|

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| Deliver To | Mrs.Jade Potter 196 Psalter Lane SHEFFIELD Sheffield S118UT |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|----------|---------|---|-----|-----|-------|
| BATH | ROLLERS | Quantity: 1, Easy Break, Control Side: Right, Fabric Band: Fab4 - 25, Fabric: Dart, Color: Dark Green, Bottom Bar: White Ali Bottom Bar | 1 | | |

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| 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. |

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|-----------------|----------------|
| Net: | £ 66.67 |
| VAT: | £ 13.33 |
| Total: | £ 80.00 |
| Paid: | £ 80.00 |
| 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.