



# INVOICE

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

<b>Invoice No.</b>
3900
<b>Account Number</b>
BRIGHTSIDE NI SCHOOL
<b>Invoice Date</b>
05-01-2026
<b>Purchase Order No</b>
CB3912

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

<b>Invoice To</b>	Mr.Richard Needham Brightside Ni School Jenkin Road Sheffield S91AS
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<b>Deliver To</b>	Mr.Richard Needham Brightside Ni School Jenkin Road Sheffield S91AS
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Location	Product	Description	Qty	Net	Total
A	ROLLERS	Quantity: 1, Cord Tidy Sidefix, Control Side: Right, Fabric Band: Fab4 - 25, Fabric: Dart, Color: Beige, Bottom Bar: Standard	1	64.63	
B	ROLLERS	Quantity: 1, Cord Tidy Sidefix, Control Side: Right, Fabric Band: Fab4 - 25, Fabric: Dart, Color: Beige, Bottom Bar: Standard	1	117.01	
C	ROLLERS	Quantity: 1, Cord Tidy Sidefix, Control Side: Right, Fabric Band: Fab4 - 25, Fabric: Dart, Color: Beige, Bottom Bar: Standard	1	64.63	
D	ROLLERS	Quantity: 1, Cord Tidy Sidefix, Control Side: Right, Fabric Band: Fab4 - 25, Fabric: Dart, Color: Beige, Bottom Bar: Standard	1	64.63	

<b>Customer Message</b>
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.

<b>Net:</b>	<b>£ 310.90</b>
<b>VAT:</b>	<b>£ 62.19</b>
<b>Total:</b>	<b>£ 373.09</b>
<b>Paid:</b>	<b>£ 186.56</b>
<b>Balance:</b>	<b>£ 186.53</b>

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.