



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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

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

Invoice To	Mr.Richard Needham Brightside Ni School Jenkin Road Sheffield S91AS
-------------------	---

Deliver To	Mr.Richard Needham Brightside Ni School Jenkin Road Sheffield S91AS
-------------------	---

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	

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:	£ 310.90
VAT:	£ 62.19
Total:	£ 373.09
Paid:	£ 373.09
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.