



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3902
Account Number
COLL1012
Invoice Date
07-01-2026

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

Invoice To	Mrs.Sarah Collingham 260 Ben Lane Sheffield S64SD
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Deliver To	Mrs.Sarah Collingham 260 Ben Lane Sheffield S64SD
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Location	Product	Description	Qty	Net	Total
BATH	ROLLERS	Quantity: 1, Easy Break, Control Side: Right, Fabric Band: Fab4 - 25, Fabric: Splash, Color: Rock, Bottom Bar: White Double Wrapped Bottom Bar	1	74.39	

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:	£ 74.39
VAT:	£ 14.88
Total:	£ 89.27
Paid:	£ 89.27
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.