



# INVOICE

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

<b>Invoice No.</b>
3906
<b>Account Number</b>
SOAR1001
<b>Invoice Date</b>
12-01-2026

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

<b>Invoice To</b>	Mrs.Sally Dickinson Soar Works 14 Knutton Road Sheffield S59NU
-------------------	--

<b>Deliver To</b>	Mrs.Sally Dickinson Soar Works 14 Knutton Road Sheffield S59NU
-------------------	--

Location	Product	Description	Qty	Net	Total
004	SERVICE	Unit Type: mm, Quantity: 1, 2x45mm mechanism , re-attach 2x bottom bar	1	133.33	
005	SERVICE	Unit Type: mm, Quantity: 1, 1x 45mm mechanism	1	41.67	
007	SERVICE	Unit Type: mm, Quantity: 1, re-attach 2x bottom bar	1	50.00	
Board Room	SERVICE	Unit Type: mm, Quantity: 1, 1x roller re-chain. 1x 45mm mechanism	1	66.67	
112	SERVICE	Unit Type: mm, Quantity: 1, 1x blind re-roll	1	25.00	
114	SERVICE	Unit Type: mm, Quantity: 1, 1x blind re-roll	1	25.00	
108	SERVICE	Unit Type: mm, Quantity: 1, 1x blind fit. 1x re-attach bottom bar	1	50.00	
122	SERVICE	Unit Type: mm, Quantity: 1, 1x re-attach bottom bar, 1x blind re-chain	1	50.00	
109	SERVICE	Unit Type: mm, Quantity: 1, 1x 45mm mechanism	1	41.67	
	SERVICE	Unit Type: mm, Quantity: 1, 17x safety devices in various rooms	1	283.33	

<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>£ 766.67</b>
<b>VAT:</b>	<b>£ 153.33</b>
<b>Total:</b>	<b>£ 920.00</b>
<b>Paid:</b>	<b>£ 460.00</b>
<b>Balance:</b>	<b>£ 460.00</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.