



# INVOICE

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

<b>Invoice No.</b>
3908
<b>Account Number</b>
SOAR1001
<b>Invoice Date</b>
15-01-2026

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 The Learning Zone 320 Wordsworth Avenue Sheffield S58NL
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<b>Deliver To</b>	Mrs.Sally Dickinson Soar The Learning Zone 320 Wordsworth Avenue Sheffield S58NL
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Location	Product	Description	Qty	Net	Total
Community Room	SERVICE	Unit Type: mm, Quantity: 1, 2 x 40mm mechanism and 4x safety devices	1	116.67	
Computer Room	SERVICE	Unit Type: mm, Quantity: 1, 1x 45mm mechanism and 5x safety devices	1	66.67	

**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.

<b>Net:</b>	<b>£ 183.34</b>
<b>VAT:</b>	<b>£ 36.66</b>
<b>Total:</b>	<b>£ 220.00</b>
<b>Paid:</b>	<b>£ 220.00</b>
<b>Balance:</b>	<b>£ 0.00</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.