



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3919
Account Number
BARN0002
Invoice Date
22-01-2026

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

Invoice To	Mrs. Anita Barnes 212 Gleadless Common SHEFFIELD Sheffield S122US
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Deliver To	Mrs. Anita Barnes 212 Gleadless Common SHEFFIELD Sheffield S122US
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Location	Product	Description	Qty	Net	Total
KITCHEN	ROLLERS	Quantity: 1, Easy Break, Control Side: Right, Fabric Band: Fab4 - 25, Fabric: Splash, Color: Bullet, Bottom Bar: White Double Wrapped Bottom Bar	1	53.45	
STAIRS	VERTICAL BLINDS	Quantity: 1, Fabric Group: 89mm Fab4 -25, Control Type: Wand, Fixing Height: 2300, Control Side: Right, Bunch: Right, Weights: Weights Chains, Fabric: Splash,Splash, Color: Bullet	1	44.98	
BATHROOM	ROLLERS	Quantity: 1, Easy Break, Control Side: Right, Fabric Band: Fab4 - 25, Fabric: Dart, Color: Grey, Bottom Bar: Silver Ali Bottom Bar	1	58.88	

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:	£ 157.31
VAT:	£ 31.47
Total:	£ 188.78
Paid:	£ 188.78
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.