



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3920
Account Number
HARR1005
Invoice Date
25-01-2026

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

Invoice To	Mrs. Samantha Harrison 16 Vicarage Crescent Grenoside Sheffield S358RE
-------------------	---------------------------------------------------------------------------------

Deliver To	Mrs. Samantha Harrison 16 Vicarage Crescent Grenoside Sheffield S358RE
-------------------	---------------------------------------------------------------------------------

Location	Product	Description	Qty	Net	Total
BAY A	Fauxwood	50mm Fauxwood with Herringbone Tapes A, Unit Type: mm, Quantity: 1, Blind Size, Color: Mission Fine Grain, None required, Single Return, Sun Tape 38mm 50mm Lunar, Align, Extension Bracket, Install Height: 2300	1	60.47	
BATH	Fauxwood	50mm Fauxwood with Herringbone Tapes A, Unit Type: mm, Quantity: 1, Blind Size, Color: True, None required, Plain, Sun Tape 38mm 50mm Chalk, Not Required, Install Height: 2300	1	110.95	
BAY B	Fauxwood	50mm Fauxwood with Herringbone Tapes A, Unit Type: mm, Quantity: 1, Blind Size, Color: Mission Fine Grain, None required, Single Return, Sun Tape 38mm 50mm Lunar, Align, Extension Bracket, Install Height: 2300	1	231.03	

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:	£ 402.45
VAT:	£ 80.49
Total:	£ 482.94
Paid:	£ 482.94
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.