



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3921
Account Number
STAR0001
Invoice Date
26-01-2026

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

Invoice To	Mr. Daniel Stark 26 Heather Lea Avenue SHEFFIELD Sheffield S173DJ
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Deliver To	Mr. Daniel Stark 26 Heather Lea Avenue SHEFFIELD Sheffield S173DJ
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Location	Product	Description	Qty	Net	Total
BAY A	FabricBox Roman Manual	Roman Manual D, Quantity: 1, Blind Size, Fabric: Lorenzo, Color: Ivory 1.42m, Unishade Breakaway System, Not Required, Not Required, Cascade, Left control, Premier, Install Height: 2400, Lining Colour: Cream/Ivory	1		
BAY B	FabricBox Roman Manual	Roman Manual D, Quantity: 1, Blind Size, Fabric: Lorenzo, Color: Ivory 1.42m, Unishade Breakaway System, Not Required, Not Required, Cascade, Right Control, Premier, Install Height: 2400, Lining Colour: Cream/Ivory	1		
BAY C	FabricBox Roman Manual	Roman Manual D, Quantity: 1, Blind Size, Fabric: Lorenzo, Color: Ivory 1.42m, Unishade Breakaway System, Not Required, Not Required, Cascade, Right Control, Premier, Install Height: 2400, Lining Colour: Cream/Ivory	1		

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:	£ 666.67
VAT:	£ 133.33
Total:	£ 800.00
Paid:	£ 800.00
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.