



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3926
Account Number
HOPS1001
Invoice Date
29-01-2026

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

Invoice To	Mr. Mark Hopson 7 Brier Street SHEFFIELD Sheffield S64JA
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Deliver To	Mr. Mark Hopson 7 Brier Street SHEFFIELD Sheffield S64JA
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Location	Product	Description	Qty	Net	Total
BED	Fauxwood	50mm Fauxwood A, Unit Type: mm, Quantity: 1, Blind Size, Color: Lunar Oak, None required, Not Required, Install Height: 2500	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:	£ 75.00
VAT:	£ 15.00
Total:	£ 90.00
Paid:	£ 90.00
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.