



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3925
Account Number
COUL0001
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. Amy Coulthard 50 Loxley View Road SHEFFIELD Sheffield S101QZ
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Deliver To	Mr. Amy Coulthard 50 Loxley View Road SHEFFIELD Sheffield S101QZ
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Location	Product	Description	Qty	Net	Total
SMALL BED	ROLLERS	Quantity: 1, Easy Break, Control Side: Left, Fabric Band: Fab4 - 25, Fabric: Bella Blackout, Color: Hessian, Bottom Bar: Standard	1		
BATH	ROLLERS	Quantity: 1, Easy Break, Control Side: Left, Fabric Band: Fab4 - 25, Fabric: Dart, Color: Black, Bottom Bar: Standard	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:	£ 116.67
VAT:	£ 23.33
Total:	£ 140.00
Paid:	£ 140.00
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.