



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3931
Account Number
BRIGHTSIDE NI SCHOOL
Invoice Date
03-02-2026
Purchase Order No
CB3931

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

Invoice To	Mr. Richard Needham Brightside Ni School Jenkin Road Sheffield S91AS
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Deliver To	Mr. Richard Needham Brightside Ni School Jenkin Road Sheffield S91AS
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Location	Product	Description	Qty	Net	Total
NURSERY A	ROLLERS	Quantity: 1, Cord Tidy Sidefix, Control Side: Right, Fabric Band: Fab4 - 25, Fabric: Dart, Color: Beige, Bottom Bar: Standard	1	64.63	
NURSERY B	ROLLERS	Quantity: 1, Cord Tidy Sidefix, Control Side: Right, Fabric Band: Fab4 - 25, Fabric: Dart, Color: Beige, Bottom Bar: Standard	1	117.01	
NURSERY C	ROLLERS	Quantity: 1, Cord Tidy Sidefix, Control Side: Right, Fabric Band: Fab4 - 25, Fabric: Dart, Color: Beige, Bottom Bar: Standard	1	64.63	
NURSERY D	ROLLERS	Quantity: 1, Cord Tidy Sidefix, Control Side: Right, Fabric Band: Fab4 - 25, Fabric: Dart, Color: Beige, Bottom Bar: Standard	1	64.63	
NURSERY E	ROLLERS	Quantity: 1, Cord Tidy Sidefix, Control Side: Right, Fabric Band: Fab4 - 25, Fabric: Dart, Color: Beige, Bottom Bar: Standard	1	117.01	
NURSERY F	ROLLERS	Quantity: 1, Cord Tidy Sidefix, Control Side: Right, Fabric Band: Fab4 - 25, Fabric: Dart, Color: Beige, Bottom Bar: Standard	1	64.63	

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.

Discount	£ 49.25
Net:	£ 443.29
VAT:	£ 88.66
Total:	£ 531.95
Paid:	£ 531.95
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.