



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3935
Account Number
JENK1002
Invoice Date
04-02-2026

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

Invoice To	Mrs. Donna Jenkins 2 Sheffield Rd Killamarsh Sheffield S211AH
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Deliver To	Mrs. Donna Jenkins 2 Sheffield Rd Killamarsh Sheffield S211AH
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Location	Product	Description	Qty	Net	Total
BATH	FabricBox Roman Manual	Roman Manual D, Quantity: 1, Blind Size, Fabric: Lora, Color: Linen 1.4m, Unishade Breakaway System, Not Required, Not Required, Cascade, Right Control, Black Plastic Chain, Premier, Install Height: 2200, 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:	£ 166.67
VAT:	£ 33.33
Total:	£ 200.00
Paid:	£ 200.00
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.