



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3906
Account Number
SOAR1001
Invoice Date
12-01-2026

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

Invoice To	Mrs. Sally Dickinson Soar The Learning Zone 320 Wordsworth Avenue Sheffield S58NL
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Deliver To	Mrs. Sally Dickinson Soar Works 14 Knutton Road Sheffield S59NU
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Location	Product	Description	Qty	Net	Total
004	SERVICE	Unit Type: mm, Quantity: 1, 2x45mm mechanism , re-attach 2x bottom bar	1	133.33	
005	SERVICE	Unit Type: mm, Quantity: 1, 1x 45mm mechanism	1	41.67	
007	SERVICE	Unit Type: mm, Quantity: 1, re-attach 2x bottom bar	1	50.00	
Board Room	SERVICE	Unit Type: mm, Quantity: 1, 1x roller re-chain. 1x 45mm mechanism	1	66.67	
112	SERVICE	Unit Type: mm, Quantity: 1, 1x blind re-roll	1	25.00	
114	SERVICE	Unit Type: mm, Quantity: 1, 1x blind re-roll	1	25.00	
108	SERVICE	Unit Type: mm, Quantity: 1, 1x blind fit. 1x re-attach bottom bar	1	50.00	
122	SERVICE	Unit Type: mm, Quantity: 1, 1x re-attach bottom bar, 1x blind re-chain	1	50.00	
109	SERVICE	Unit Type: mm, Quantity: 1, 1x 45mm mechanism	1	41.67	
	SERVICE	Unit Type: mm, Quantity: 1, 17x safety devices in various rooms	1	283.33	

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:	£ 766.67
VAT:	£ 153.33
Total:	£ 920.00
Paid:	£ 460.00
Balance:	£ 460.00

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.