



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3981
Account Number
DUNN0001
Invoice Date
24-02-2026

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

Invoice To	Mrs. Michaela Dunn 55 Hollybank Close SHEFFIELD Sheffield S122BN
-------------------	--

Deliver To	Mrs. Michaela Dunn 55 Hollybank Close SHEFFIELD Sheffield S122BN
-------------------	--

Location	Product	Description	Qty	Net	Total
LOUNGE	FAUXWOOD	Unit Type: mm, Quantity: 1, Location: LOUNGE, Measure To: Blind Size, Install Height: 2300, Product Type: 50mm Faux wood_26 A, Color: Lunar Oak	1	214.08	
BED	FAUXWOOD	Unit Type: mm, Quantity: 1, Location: BED, Measure To: Blind Size, Install Height: 2300, Product Type: 50mm Faux wood_26 A, Color: Lunar Oak	1	168.98	

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:	£ 383.06
VAT:	£ 76.62
Total:	£ 459.68
Paid:	£ 459.68
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.