



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3997
Account Number
WILK1006
Invoice Date
03-03-2026

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

Invoice To	Mrs. Faye Wilkinson 5 Prince Street Swinton Mexborough S648NN
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Deliver To	Mrs. Faye Wilkinson 5 Prince Street Swinton Mexborough S648NN
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Location	Product	Description	Qty	Net	Total
LOUNGE	VERTICAL BLINDS	Quantity: 1, Fabric Group: 89mm Group B, Control Type: Side Fix Cord Tidy, Fixing Height: 2600, Control Side: Right, Bunch: Split, Weights: Chainless Weights, Fabric: Dart,Dart, Color: Iron	1		
KITCHEN	ROLLERS	Quantity: 1, Easy Break, Control Side: Right, Fabric Band: Group A_DR, Fabric: Dart (1.83m), Color: Iron, Bottom Bar: Silver Ali Bottom Bar	1		
FRONT BED	VERTICAL BLINDS	Quantity: 1, Fabric Group: 89mm Group B, Control Type: Side Fix Cord Tidy, Fixing Height: 2400, Control Side: Right, Bunch: Split, Weights: Chainless Weights, Fabric: Dart, Color: Iron	1		
BACK BED	VERTICAL BLINDS	Quantity: 1, Fabric Group: 89mm Group B, Control Type: Side Fix Cord Tidy, Fixing Height: 2400, Control Side: Right, Bunch: Left, Weights: Chainless Weights, Fabric: Dart, Color: Iron	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:	£ 350.00
VAT:	£ 70.00
Total:	£ 420.00
Paid:	£ 420.00
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.