



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
4001
Account Number
WILK0002
Invoice Date
05-03-2026

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

Invoice To	Mrs. Becky Wilkinson 43 Rig Drive Swinton Mexborough S648UL
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Deliver To	Mrs. Becky Wilkinson 43 Rig Drive Swinton Mexborough S648UL
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Location	Product	Description	Qty	Net	Total
BED	ROLLERS	Quantity: 1, Cord Tidy Sidefix, Control Side: Left, Fabric Band: Group D_DR, Fabric: Akita, Bottom Bar: Silver Ali Bottom Bar, Special Instructions: DIDSBURY NAVY	1	234.89	

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:	£ 234.89
VAT:	£ 46.98
Total:	£ 281.87
Paid:	£ 281.87
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.