



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
4013
Account Number
IMMA0001
Invoice Date
17-03-2026
Purchase Order No
IMMPO259

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

Invoice To	Mrs. Alice Hormell Immaculate Conception Catholic Primary School 5 College Road Spinkhill Sheffield S213YB
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Deliver To	Mrs. Alice Hormell Immaculate Conception Catholic Primary School 5 College Road Spinkhill Sheffield S213YB
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Location	Product	Description	Qty	Net	Total
RECEPTION	ROLLERS	Quantity: 1, Cord Tidy Sidefix, Control Side: Left, Fabric Band: Group A_DR, Fabric: Unicolour 2.0 FR, Color: Naro, Bottom Bar: Standard	1	114.35	
YEAR 1	ROLLERS	Quantity: 1, Cord Tidy Sidefix, Control Side: Left, Fabric Band: Group A_DR, Fabric: Unicolour 2.0 FR, Color: Naro, Bottom Bar: Standard	1	114.35	
YEAR 2	ROLLERS	Quantity: 1, Cord Tidy Sidefix, Control Side: Left, Fabric Band: Group A_DR, Fabric: Unicolour 2.0 FR, Color: Naro, Bottom Bar: Standard	1	114.35	
YEAR 3	ROLLERS	Quantity: 1, Cord Tidy Sidefix, Control Side: Left, Fabric Band: Group A_DR, Fabric: Unicolour 2.0 FR, Color: Naro, Bottom Bar: Standard	1	114.35	
YEAR 4	ROLLERS	Quantity: 1, Cord Tidy Sidefix, Control Side: Left, Fabric Band: Group A_DR, Fabric: Unicolour 2.0 FR, Color: Naro, Bottom Bar: Standard	1	114.35	
YEAR 5	ROLLERS	Quantity: 1, Cord Tidy Sidefix, Control Side: Left, Fabric Band: Group A_DR, Fabric: Unicolour 2.0 FR, Color: Naro, Bottom Bar: Standard	1	114.35	

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:	£ 686.10
VAT:	£ 137.22
Total:	£ 823.32
Paid:	£ 0.00
Balance:	£ 823.32

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.