



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
4017
Account Number
JENK1002
Invoice Date
18-03-2026

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

Invoice To	Mrs. Donna Jenkins 2 Sheffield Rd Killamarsh Sheffield S211AH
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Deliver To	Mrs. Donna Jenkins 2 Sheffield Rd Killamarsh Sheffield S211AH
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Location	Product	Description	Qty	Net	Total
KITCHEN	Roman Manual	Quantity: 1, Unit Type: mm, Product Type: Romans Manual_26 D, Fabric: Lora, Color: Linen 1.4m, Lining: Premier, Lining Colour: Cream/Ivory, Measure To: Blind Size, Install Height: 2400, System Type: Unishade Breakaway System, Finish Type: Not Required, System Colour: Not Required, Stacking Style: Cascade, Control Type: Right Control, Chain: Nickel Silver Chain, Location: KITCHEN	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:	£ 233.33
VAT:	£ 46.67
Total:	£ 280.00
Paid:	£ 280.00
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.