



# INVOICE

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

<b>Invoice No.</b>
4013
<b>Account Number</b>
IMMA0001
<b>Invoice Date</b>
17-03-2026
<b>Purchase Order No</b>
IMMPO259

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

<b>Invoice To</b>	Mrs. Alice Hormell Immaculate Conception Catholic Primary School 5 College Road Spinkhill Sheffield S213YB
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<b>Deliver To</b>	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	

<b>Customer Message</b>
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.

<b>Net:</b>	<b>£ 686.10</b>
<b>VAT:</b>	<b>£ 137.22</b>
<b>Total:</b>	<b>£ 823.32</b>
<b>Paid:</b>	<b>£ 823.32</b>
<b>Balance:</b>	<b>£ 0.00</b>

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.