



# INVOICE

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

<b>Invoice No.</b>
4019
<b>Account Number</b>
HUTC1005
<b>Invoice Date</b>
23-03-2026

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

<b>Invoice To</b>	Mrs. Glenda Hutchinson 52 Westfield Avenue Sheffield S124LL
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<b>Deliver To</b>	Mrs. Glenda Hutchinson 52 Westfield Avenue Sheffield S124LL
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Location	Product	Description	Qty	Net	Total
KITCHEN	LOUVERS ONLY INC W+C	89mm Group Executive Range_LO, Quantity: 1, 23, Fabric: Kumano BO, Color: Gold, Weights Chains	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.

<b>Net:</b>	<b>£ 316.67</b>
<b>VAT:</b>	<b>£ 63.33</b>
<b>Total:</b>	<b>£ 380.00</b>
<b>Paid:</b>	<b>£ 380.00</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.