



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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| Invoice No. |
| 4021 |
| Account Number |
| LEE-0001 |
| Invoice Date |
| 25-03-2026 |

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

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|-------------------|---|
| Invoice To | Mr. Sam Lee-potter 47 Bishopscourt Road SHEFFIELD Sheffield S89HN |
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| Deliver To | Mr. Sam Lee-potter 47 Bishopscourt Road SHEFFIELD Sheffield S89HN |
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| Location | Product | Description | Qty | Net | Total |
|----------|-------------|--|-----|-----|-------|
| BAY A | DELUXE WOOD | Unit Type: mm, Quantity: 1, Location: BAY A, Measure To: Blind Size, Install Height: 2600, Product Type: 50mm Sunwood_26, Color: Tuscan Oak, Control Position: Left Side Control, Pull Option: None Required, Valance Type: Single Return, Stain: STAIN WOOD ENDS, Align and Match: Align and Colour Match, Bracket Type: Extension Bracket | 1 | | |
| BAY B | DELUXE WOOD | Unit Type: mm, Quantity: 1, Location: BAY B, Measure To: Blind Size, Install Height: 2600, Product Type: 50mm Sunwood_26, Color: Tuscan Oak, Pull Option: None Required, Valance Type: Plain, Stain: STAIN WOOD ENDS, Align and Match: Align and Colour Match, Bracket Type: Extension Bracket | 1 | | |
| BAY C | DELUXE WOOD | Unit Type: mm, Quantity: 1, Location: BAY C, Measure To: Blind Size, Install Height: 2600, Product Type: 50mm Sunwood_26, Color: Tuscan Oak, Control Position: Right Side Control, Pull Option: None Required, Valance Type: Single Return, Stain: STAIN WOOD ENDS, Align and Match: Align and Colour Match, Bracket Type: Extension Bracket | 1 | | |

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| 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. |

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|-----------------|-----------------|
| Net: | £ 345.83 |
| VAT: | £ 69.17 |
| Total: | £ 415.00 |
| Paid: | £ 415.00 |
| 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.