



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
4024
Account Number
BARN0003
Invoice Date
25-03-2026

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

Invoice To	Mrs. Louise Barnes 81 Beldon Road S23UU
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Deliver To	Mrs. Louise Barnes 81 Beldon Road S23UU
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Location	Product	Description	Qty	Net	Total
BEDa	ROLLERS	Quantity: 1, Easy Break, Control Side: Left, Fabric Band: Fab4-26, Fabric: Bella BO 2.0, Color: Hessian, Bottom Bar: White Double Wrapped Bottom Bar	1	90.22	

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:	£ 90.22
VAT:	£ 18.04
Total:	£ 108.26
Paid:	£ 108.26
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.