



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
4027
Account Number
DYSO0002
Invoice Date
26-03-2026

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

Invoice To	Mrs. Debra Dyson 88 Fulton Road SHEFFIELD Sheffield S63JN
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Deliver To	Mrs. Debra Dyson 88 Fulton Road SHEFFIELD Sheffield S63JN
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Location	Product	Description	Qty	Net	Total
BATH	FAUXWOOD	Unit Type: mm, Quantity: 1, Location: BATH, Measure To: Blind Size, Install Height: 2200, Product Type: 50mm Faux wood_26 A, Color: Serene	1	66.67	

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:	£ 66.67
VAT:	£ 13.33
Total:	£ 80.00
Paid:	£ 80.00
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.