



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3963
Account Number
BBRA0001
Invoice Date
23-02-2026
Purchase Order No
4300673909

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

Invoice To	Mrs. Aislinn Banks B Braun Medical Ltd Thornccliffe Park, Brookdale Road Thornccliffe Park Estate Sheffield S352PW
-------------------	---

Deliver To	Mrs. Aislinn Banks B Braun Medical Ltd Thornccliffe Park, Brookdale Road Thornccliffe Park Estate Sheffield S352PW
-------------------	---

Location	Product	Description	Qty	Net	Total
OFFICE A	VERTICAL BLINDS	Quantity: 1, Fabric Group: 89mm Group A, Control Type: Side Fix Cord Tidy, Fixing Height: 2400, Control Side: Left, Bunch: Left, Weights: Chainless Weights, Fabric: Unicolour FR, Unicolour FR, Color: Ash	1	121.47	
OFFICE B	VERTICAL BLINDS	Quantity: 1, Fabric Group: 89mm Group A, Control Type: Side Fix Cord Tidy, Fixing Height: 2400, Control Side: Right, Bunch: Right, Weights: Chainless Weights, Fabric: Unicolour FR, Color: Ash	1	153.15	
OFFICE C	VERTICAL BLINDS	Quantity: 1, Fabric Group: 89mm Group A, Control Type: Side Fix Cord Tidy, Fixing Height: 2400, Control Side: Right, Bunch: Right, Weights: Chainless Weights, Fabric: Unicolour FR, Color: Ash	1	153.15	

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:	£ 427.77
VAT:	£ 85.55
Total:	£ 513.32
Paid:	£ 513.32
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.