



# INVOICE

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

<b>Invoice No.</b>
4031
<b>Account Number</b>
HULM1001
<b>Invoice Date</b>
08-04-2026

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

<b>Invoice To</b>	Mrs. Tony Hulme 37 Hallamgate Road Sheffield S105BS
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<b>Deliver To</b>	Mrs. Tony Hulme 37 Hallamgate Road Sheffield S105BS
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Location	Product	Description	Qty	Net	Total
A	ROLLERS	Quantity: 1, Control Side: Left, Fabric Band: Fab4-26, Fabric: Unicolour 2.0 FR , Color: Shell, Bottom Bar: White Ali Bottom Bar	1		
B	ROLLERS	Quantity: 1, Control Side: Right, Fabric Band: Fab4-26, Fabric: Unicolour 2.0 FR , Color: Shell, Bottom Bar: White Ali Bottom Bar	1		

<b>Customer Message</b>
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>£ 250.00</b>
<b>VAT:</b>	<b>£ 50.00</b>
<b>Total:</b>	<b>£ 300.00</b>
<b>Paid:</b>	<b>£ 300.00</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.