



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

| |
|-----------------------|
| Invoice No. |
| 4034 |
| Account Number |
| PERF0001 |
| Invoice Date |
| 10-04-2026 |

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. Corey Eyre Perfect Seal Roofing Ltd 1b Orgreave Crescent SHEFFIELD Sheffield S139NQ |
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|-------------------|---|
| Deliver To | Mr. Corey Eyre Perfect Seal Roofing Ltd 35 Matlock Way Waverley Rotherham S608FB |
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| Location | Product | Description | Qty | Net | Total |
|----------|---------------|--|-----|--------|-------|
| | SKYE STANDARD | Velux Windows, Unit Type: mm, Quantity: 1, VELUX, MK06, Karo Biscuit, White system | 1 | 150.00 | |

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: | £ 150.00 |
| VAT: | £ 30.00 |
| Total: | £ 180.00 |
| Paid: | £ 180.00 |
| 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.