



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
4032
Account Number
SURE0001
Invoice Date
08-04-2026

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

Invoice To	Mrs. Aimee Holmes Sureguard Window Films 18a Beech Street BARNLSLEY Barnsley S704HT
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Deliver To	Mrs. Aimee Holmes Sureguard Window Films 18a Beech Street BARNLSLEY Barnsley S704HT
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Location	Product	Description	Qty	Net	Total
KITCHEN	ROLLERS	Quantity: 1, Easy Break, Control Side: Right, Fabric Band: Fab4-26, Fabric: Splash 2.0, Color: Vellum, Bottom Bar: White Double Wrapped Bottom Bar, Special Instructions: SUPPLY ONLY	1		

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:	£ 75.00
VAT:	£ 15.00
Total:	£ 90.00
Paid:	£ 90.00
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.