



# INVOICE

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

<b>Invoice No.</b>
4035
<b>Account Number</b>
BOUL0001
<b>Invoice Date</b>
10-04-2026

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

<b>Invoice To</b>	Mrs. Val Boulding 19 Wheatley Grove SHEFFIELD Sheffield S138HZ
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<b>Deliver To</b>	Mrs. Val Boulding 19 Wheatley Grove SHEFFIELD Sheffield S138HZ
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Location	Product	Description	Qty	Net	Total
BED	LOUVERS ONLY INC W+C	89mm Group B_LO, Quantity: 1, 39, Fabric: Bella Blackout, Color: Mono, Chainless 89mm Only	1	108.33	

<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>£ 108.33</b>
<b>VAT:</b>	<b>£ 21.67</b>
<b>Total:</b>	<b>£ 130.00</b>
<b>Paid:</b>	<b>£ 130.00</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.