



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
4040
Account Number
HOLL0002
Invoice Date
16-04-2026

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

Invoice To	Mrs. Laura Holland 41 Stubley Drive Dronfield Woodhouse Dronfield S188QY
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Deliver To	Mrs. Laura Holland 41 Stubley Drive Dronfield Woodhouse Dronfield S188QY
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Location	Product	Description	Qty	Net	Total
BED1c	PERFECT FIT TENSIONED PLEATED	Group B_PFTP, Quantity: 1, Fabric: Lexington Blockout, Color: White, Frame Colour: Standard, Frame Colours: White, FRAME SHAPE: NEW CURVED 2025	1		
BED1d	PERFECT FIT TENSIONED PLEATED	Group B_PFTP, Quantity: 1, Fabric: Lexington Blockout, Color: White, Frame Colour: Standard, Frame Colours: White, FRAME SHAPE: NEW CURVED 2025	1		
BED2	ROLLERS	Quantity: 1, Control Side: Right, Fabric Band: Fab4-26, Fabric: Bella BO 2.0, Color: Rock, Bottom Bar: White Ali Bottom Bar, Casette: 40mm Open Cassette	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:	£ 366.67
VAT:	£ 73.33
Total:	£ 440.00
Paid:	£ 440.00
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.