



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
4042
Account Number
PETR0001
Invoice Date
21-04-2026

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

Invoice To	Mr. Mike Petrie 135 Rustlings Road SHEFFIELD Sheffield S117AB
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Deliver To	Mr. Mike Petrie 135 Rustlings Road SHEFFIELD Sheffield S117AB
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Location	Product	Description	Qty	Net	Total
BED A	SERVICE	Unit Type: mm, Quantity: 1, Supply and Install of solar powered black out velux blinds 4578	1		
	SERVICE	Unit Type: mm, Quantity: 1, Supply and Install of solar powered black out velux blinds	1		
	SERVICE	Unit Type: mm, Quantity: 1, Supply and Install of 1x manual operation black out velux blinds	1		
BED A	ROLLERS	Quantity: 1, Control Side: Right, Fabric Band: Fab4-26, Fabric: Bella BO 2.0, Color: Taupe, Bottom Bar: White Double Wrapped Bottom Bar, Motor Choice: Top Motorisation, Motor Options: 1.1Nm Bluetooth Motor, Motor Accessories: 5 Channel Remote Control,USB-C Charging Cable,USB Plug	1		
BED B	ROLLERS	Quantity: 1, Control Side: Right, Fabric Band: Fab4-26, Fabric: Bella BO 2.0, Color: Taupe, Bottom Bar: White Double Wrapped Bottom Bar, Motor Choice: Top Motorisation, Motor Options: 1.1Nm Bluetooth Motor	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:	£ 1,356.08
VAT:	£ 271.21
Total:	£ 1,627.29
Paid:	£ 1,627.29
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.