



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
4046
Account Number
HINC0003
Invoice Date
22-04-2026

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

Invoice To	Mrs. Lisa Hinchliffe 166 Lyminster Road SHEFFIELD Sheffield S61JB
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Deliver To	Mrs. Lisa Hinchliffe 166 Lyminster Road SHEFFIELD Sheffield S61JB
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Location	Product	Description	Qty	Net	Total
STAIRS	ROLLERS	Quantity: 1, Easy Break, Control Side: Left, Fabric Band: Fab4-26, Fabric: Bella BO 2.0, Color: Arcadia, Bottom Bar: White Double Wrapped Bottom Bar	1	62.50	
BED	LOUVERS ONLY INC W+C	89mm Group B_LO, Quantity: 1, 24, Fabric: Bella Blackout, Color: Butter, Chainless 89mm Only	1	100.00	

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:	£ 162.50
VAT:	£ 32.50
Total:	£ 195.00
Paid:	£ 195.00
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.