



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
4048
Account Number
GODF0001
Invoice Date
24-04-2026

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

Invoice To	Mr. Nicholas Godfrey 25 Langdale Road SHEFFIELD Sheffield S80UQ
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Deliver To	Mr. Nicholas Godfrey 25 Langdale Road SHEFFIELD Sheffield S80UQ
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Location	Product	Description	Qty	Net	Total
LOUNGE	ROLLERS	Quantity: 1, Easy Break, Control Side: Right, Fabric Band: Fab4-26, Fabric: Splash 2.0, Color: Taupe, Bottom Bar: White Double Wrapped Bottom Bar	1	97.06	
BED	ROLLERS	Quantity: 1, Easy Break, Control Side: Right, Fabric Band: Fab4-26, Fabric: Bella BO 2.0, Color: Taupe, Bottom Bar: White Double Wrapped Bottom Bar	1	97.06	
BED2	SKYE STANDARD	Unit Type: mm, Quantity: 1, VELUX, 4, Flint Grey, Aluminium system	1	112.74	

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:	£ 306.86
VAT:	£ 61.37
Total:	£ 368.23
Paid:	£ 368.23
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.