



# INVOICE

To:  
 Mr.Helen Verity  
 Nest Blinds  
 6 Hepworth Road Jackson Bridge  
 Holmfirth HD9 1ET  
 Ph: 07980867280  
 Mob: 07980867280

Job Number:  
 ON11379

Job Address:  
 Mr.Helen Verity  
 Nest Blinds  
 6 Hepworth Road Jackson Bridge  
 Holmfirth HD9 1ET  
 Ph: 07980867280  
 Mob: 07980867280

Invoice Number:  
 109812

Invoice Date:  
 17-10-2024

Type of Account:  
 Proforma

Customer Reference:

Description	Sales price	Total
Products		
Pleated Roof Blinds   Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: KITCHEN left (Dining), Blind Size or Recess: Recess Size, Pricing Band: Decora Softcell_Group 2, Fabric: Lexington BO, Color: White, Fabric Type: Cellular BO, Blind Model: P3900_Motorised, Motor Type: Brel, Remote Type: 15 Channel Remote Control, Charger: No, Smart Home Hub: No, Solar Panel: No, Transformer Instead Battery Pack: Yes, Wall Switch: No wall switch, Width: 195.3, Drop: 294.7, Profile Colour: White, L_shape profile frame: L_shape profile in white 25x25mm, Additional: Face Fix, Special Instructions: KITCHEN BLIND LEFT: Motor on right Lexington BO white Tranformer - wired in	443.46	443.46

we will collect.



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Description	Sales price	Total
<b>Products</b>		
Pleated Roof Blinds   Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: KITCHEN right (kitchen), Blind Size or Recess: Recess Size, Pricing Band: Decora Softcell_Group 2, Fabric: Lexington BO, Color: White, Fabric Type: Cellular BO, Blind Model: P3900_Motorised, Motor Type: Brel, Remote Type: No Remote, Charger: No, Smart Home Hub: No, Solar Panel: No, Transformer Instead Battery Pack: Yes, Wall Switch: No wall switch, Width: 195.1, Drop: 294.9, Profile Colour: White, L_shape profile frame: L_shape profile in white 25x25mm, Additional: Face Fix, Special Instructions: KITCHEN BLIND right: Motor on left. Lexington BO white Tranformer - wired in	417.46	417.46

we will collect.

Subtotal	£ 860.92
VAT	£ 172.18
<b>Total</b>	<b>£ 1,033.10</b>
Paid amount	£ 0.00
<b>Owing amount</b>	<b>£ 1,033.10</b>

Thank you for your purchase.

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Please see your invoice attached, all payments should be done max in 2 weeks time.



BACS Payments- Sort Code: 09-01-28 Account: 82587755 (Reference # ON11379)

\*\*For Our Terms & Conditions please go to [www.perfa.co.uk](http://www.perfa.co.uk) \*\*