



Unit 5, Joe Pole Storage
Claycliffe Rd
Barnsley
S75 1HS
VAT GB202812453

INVOICE

To:
Mr. Ellen Long
Automated Blinds T/as WISER Interiors
151 Wey House Church Street
Weybridge
KT13 8NA
Ph: 01372377112

Job Number:
ON13209

Job Address:
Mr. Ellen Long
Automated Blinds T/as WISER Interiors
151 Wey House Church Street
Weybridge
KT13 8NA
Ph: 01372377112

Invoice Number:
111434

Invoice Date:
28-03-2025

Type of Account:
2 weeks credit

Customer Reference:
Gemma

Description	Sales price	Total
<hr/>		
Products		
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Day and Night Free Hanging Unit Type: mm, Unit Type: 2, Quantity: 1, Supplier: Perfa, Room: garage, Fabric: Marbella, Color: M-604 Dark Grey, Pricing Band: Difference DNF Group 2, Blind Size or Recess: Exact Blind Size, Width: 420, Drop: 1260, Fitting Height: 2300, Cassette Type: LL 70mm Full Fascia, Cassette Colour: Anthracite Grey, Roll Type: Front Roll, Front Fabric Cover: No, LL 70mm Full Fascia Bottom Bar: Louvolite Bottom Bar, Grip Fit Sliding Cover: Yes, Control Side: Right, Motorisation: No, Chain Type: Metal Chrome Any Size, Chain Drop: 1000, Fixing Type: Top Fix	90.29	90.29
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Day and Night Free Hanging Unit Type: mm, Unit Type: 2, Quantity: 1, Supplier: Perfa, Room: garage, Fabric: Marbella, Color: M-604 Dark Grey, Pricing Band: Difference DNF Group 2, Blind Size or Recess: Exact Blind Size, Width: 420, Drop: 1260, Fitting Height: 2300, Cassette Type: LL 70mm Full Fascia, Cassette Colour: Anthracite Grey, Roll Type: Front Roll, Front Fabric Cover: No, LL 70mm Full Fascia Bottom Bar: Louvolite Bottom Bar, Grip Fit Sliding Cover: Yes, Control Side: Right, Motorisation: No, Chain Type: Metal Chrome Any Size, Chain Drop: 1000, Fixing Type: Top Fix	90.29	90.29
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Invoice Number:
 111434

 Invoice Date:
 28-03-2025

 Type of Account:
 2 weeks credit

 Customer Reference:
 Gemma

Description	Sales price	Total
Products		
Carriage Unit Type: mm, Carrier: DX, Quantity: 1	16.50	16.50
	Subtotal	£ 197.08
	VAT	£ 39.42
	Total	£ 236.50
	Paid amount	£ 0.00
	Owing amount	£ 236.50

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 # ON13209)

**For Our Terms & Conditions please go to
www.perfa.co.uk **