



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

## INVOICE

To:  
Mr.Alexandra Kilcoyne  
Arbor Interiors Group Limited  
Stapeley House, London Road Stapeley  
Nantwich CW5 7JW  
Ph: 01270625062

Job Number:  
ON13434  
  
Job Address:  
Mr.Alexandra Kilcoyne  
Arbor Interiors Group Limited  
Stapeley House, London Road Stapeley  
Nantwich CW5 7JW  
Ph: 01270625062

Invoice Number:  
111633  
  
Invoice Date:  
16-04-2025  
  
Type of Account:  
Proforma  
  
Customer Reference:  
JENNY AYRE

Description	Sales price	Total
<b>Products</b>		
Stick-On (P1617 with adhesive channels)   Unit Type: mm, Unit Type: 2, Quantity: 1, Supplier: Perfa, Glass Size Or Blind Size: Blind Size, Fabric: Celeste Cellular LF, Color: White, Fabric Type: Cellular LF, Width: 312, Drop: 2047, Profile Colour: White, Location: LEFT	92.00	92.00
Stick-On (P1617 with adhesive channels)   Unit Type: mm, Unit Type: 2, Quantity: 1, Supplier: Perfa, Glass Size Or Blind Size: Blind Size, Fabric: Celeste Cellular LF, Color: White, Fabric Type: Cellular LF, Width: 523, Drop: 1885, Profile Colour: White, Location: MID LEFT	94.00	94.00
Stick-On (P1617 with adhesive channels)   Unit Type: mm, Unit Type: 2, Quantity: 1, Supplier: Perfa, Glass Size Or Blind Size: Blind Size, Fabric: Celeste Cellular LF, Color: White, Fabric Type: Cellular LF, Width: 525, Drop: 1885, Profile Colour: White, Location: MID RIGHT	94.00	94.00
Stick-On (P1617 with adhesive channels)   Unit Type: mm, Unit Type: 2, Quantity: 1, Supplier: Perfa, Glass Size Or Blind Size: Blind Size, Fabric: Celeste Cellular LF, Color: White, Fabric Type: Cellular LF, Width: 312, Drop: 2047, Profile Colour: White, Location: RIGHT	92.00	92.00



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Invoice Number:  
 111633  
 Invoice Date:  
 16-04-2025  
 Type of Account:  
 Proforma  
 Customer Reference:  
 JENNY AYRE

Description	Sales price	Total
<b>Products</b>		
Carriage   Unit Type: mm, Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 390.00
	VAT	£ 78.00
	<b>Total</b>	<b>£ 468.00</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 468.00</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 # ON13434)

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