



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

INVOICE

To:
Mr. Gary Chambers
The Blinds And Shutter Company
9 Chestnut Grove -invoice Address Only! Penkridge
Stafford ST19 5LX
Ph: 07545866119
Mob: 07545866119

Job Number:
ON13444

Job Address:
Mr. Gary Chambers
The Blinds And Shutter Company
9 Chestnut Grove -invoice Address Only!
Penkridge
Stafford ST19 5LX
Ph: 07545866119
Mob: 07545866119

Invoice Number:
111695

Invoice Date:
23-04-2025

Type of Account:
2 weeks credit

Customer Reference:
Lucy Allen

Description	Sales price	Total
Products		
Pleated Shape Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: Master Bed Left, Blind Size or Recess: Recess Size, Fabric: Kobe Cellular BO, Color: 7755 Dawn, Fabric Type: Cellular BO, Blind Model: P3962 Motorised Roof, Width: 1398, Drop: 1309, Profile Colour: White, Additional: Face Fix,Solar Panel, Special Instructions: somfy motor	520.00	520.00
Pleated Shape Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: Master Bed Right, Blind Size or Recess: Recess Size, Fabric: Kobe Cellular BO, Color: 7755 Dawn, Fabric Type: Cellular BO, Blind Model: P3962 Motorised Roof, Width: 1414, Drop: 1309, Profile Colour: White, Additional: Face Fix,Solar Panel, Special Instructions: somfy motor	520.00	520.00
Pleated Free Hanging Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: Master Bed, Blind Size or Recess: Exact Blind Size, Fabric: Kobe Cellular BO, Color: 7755 Dawn, Fabric Type: Cellular BO, Blind Model: P1900 Motorised, Width: 2795, Drop: 2065, Profile Colour: White, Fixing Type: Face Fix brackets, Motor Type: Somfy Motorisation, Remote Type: Situo 5, Charger: Yes, Solar Panel: Yes, Smart Home Hub: Tahoma	635.00	635.00



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Invoice Number:
 111695
 Invoice Date:
 23-04-2025
 Type of Account:
 2 weeks credit
 Customer Reference:
 Lucy Allen

Description	Sales price	Total
Products		
Carriage Unit Type: mm, Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 1,693.00
	VAT	£ 338.60
	Total	£ 2,031.60
	Paid amount	£ 0.00
	Owing amount	£ 2,031.60

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 # ON13444)

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