



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

INVOICE

To:
Mr.Dave Shackleton
Feature Interiors Ltd
70a Acre Street - Invoice Address Only
Huddersfield HD3 3EL
Ph: 01484810222

Job Number:
ON13548

Job Address:
Mr.Dave Shackleton
Feature Interiors Ltd
70a Acre Street - Invoice Address Only
Huddersfield HD3 3EL
Ph: 01484810222

Invoice Number:
111744

Invoice Date:
29-04-2025

Type of Account:
2 weeks account

Customer Reference:
4183

Description	Sales price	Total
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Products		
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Day and Night Free Hanging Unit Type: mm, Unit Type: 2, Quantity: 1, Supplier: Perfa, Room: Kitchen, Fabric: Fusion, Color: FS-08 See Foam, Pricing Band: Difference DNF Group 4, Blind Size or Recess: Exact Blind Size, Width: 2021, Drop: 1085, Fitting Height: 2100, Cassette Type: LL 70mm Full Fascia, Cassette Colour: White, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 70mm Full Fascia Bottom Bar: Louvolite Bottom Bar, Grip Fit Sliding Cover: No, Control Side: Left, Motorisation: No, Chain Type: Metal Chrome Any Size, Chain Drop: 600, Fixing Type: Top Fix	177.00	177.00
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Day and Night Free Hanging Unit Type: mm, Unit Type: 2, Quantity: 1, Supplier: Perfa, Room: Sitting, Fabric: Blues, Color: BL-02 Cream, Pricing Band: Difference DNF Group 3, Blind Size or Recess: Exact Blind Size, Width: 1751, Drop: 1135, Fitting Height: 2100, Cassette Type: LL 70mm Full Fascia, Cassette Colour: White, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 70mm Full Fascia Bottom Bar: Louvolite Bottom Bar, Grip Fit Sliding Cover: No, Control Side: Right, Motorisation: No, Chain Type: Metal Chrome Any Size, Chain Drop: 600, Fixing Type: Top Fix	142.00	142.00
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 70a Acre Street - Invoice Address Only
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Invoice Number:
 111744

 Invoice Date:
 29-04-2025

 Type of Account:
 2 weeks account

 Customer Reference:
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Description	Sales price	Total
Products		
Carriage Unit Type: mm, Carrier: Personal Collection, Quantity: 1	0.00	0.00
	Subtotal	£ 319.00
	VAT	£ 63.80
	Total	£ 382.80
	Paid amount	£ 0.00
	Owing amount	£ 382.80

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 # ON13548)

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