



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

## INVOICE

To:  
Mr.Farhana Ugradar  
Elegant Interiors Online LTD  
31 Kingsway Arcade  
Dewsbury WF13 1DU  
Ph: 01924724848

Job Number:  
ON13692  
  
Job Address:  
Mr.Farhana Ugradar  
Elegant Interiors Online LTD  
31 Kingsway Arcade  
Dewsbury WF13 1DU  
Ph: 01924724848

Invoice Number:  
111855  
  
Invoice Date:  
09-05-2025  
  
Type of Account:  
Proforma  
  
Customer Reference:  
SHAHID

Description	Sales price	Total
<b>Products</b>		
Pleated Shape   Quantity: 1, Supplier: Perfa, Room: apex left-BEDROOM, Blind Size or Recess: Recess Size, Fabric: Primitivo Cellular BO, Color: 82612 - Cream, Fabric Type: Cellular BO, Blind Model: P1950 Motorised, Smallest Drop: 200, Slope: Left, Fixing Type: Ceiling, Motor Type: Thorq, Charger: No, 2.4m Extension Cable For Battery Pack: No, Transformer Instead Battery Pack: Yes, Width: 1653, Drop: 1250, Profile Colour: White, Special Instructions: Elegant Blinds Order. Thorq motorisation, OLED remote, Transformer instead of battery pack., Remote Type: 15 Channel OLED, Solar panel: No, Smart Home Hub: No hub	560.00	560.00
Pleated Shape   Quantity: 1, Supplier: Perfa, Room: apex right-BEDROOM, Blind Size or Recess: Recess Size, Fabric: Primitivo Cellular BO, Color: 82612 - Cream, Fabric Type: Cellular BO, Blind Model: P1950 Motorised, Smallest Drop: 200, Slope: Right, Fixing Type: Ceiling, Motor Type: Thorq, Charger: No, 2.4m Extension Cable For Battery Pack: No, Transformer Instead Battery Pack: Yes, Width: 1653, Drop: 1250, Profile Colour: White, Remote Type: No remote, Solar panel: No, Smart Home Hub: No hub	533.00	533.00



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 Mr.Farhana Ugradar  
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 31 Kingsway Arcade  
 Dewsbury WF13 1DU  
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Invoice Number:  
 111855  
 Invoice Date:  
 09-05-2025  
 Type of Account:  
 Proforma  
 Customer Reference:  
 SHAHID

Description	Sales price	Total
<b>Products</b>		
Carriage   Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 1,111.00
	VAT	£ 222.20
	<b>Total</b>	<b>£ 1,333.20</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 1,333.20</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 # ON13692)

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