



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

INVOICE

To:
 Mr.Andrew Curran
 Solo Blinds
 Solo Blinds, Unit 3, Trafalgar Court South Nelson
 Road, South Nelson Industrial Estate
 Cramlington NE23 1WF
 Mob: 07824641159

Job Number:
 ON14032

 Job Address:
 Mr.Andrew Curran
 Solo Blinds
 Solo Blinds, Unit 3, Trafalgar Court South
 Nelson Road, South Nelson Industrial
 Estate
 Cramlington NE23 1WF
 Mob: 07824641159

Invoice Number:
 112166

 Invoice Date:
 03-06-2025

 Type of Account:
 PROFORMA

 Customer Reference:
 Order AC020625B-Ann Heather

Description	Sales price	Total
Products		
Pleated Roof Blinds Quantity: 1, Supplier: Perfa, Room: roof 1, Blind Size or Recess: Recess Size, Pricing Band: Louvolite_Group 1, Fabric: Festival SR Pleated, Color: Pure White, Fabric Type: Pleated, Blind Model: P3600 Manual, Ext rod: 1m, Width: 756, Drop: 1481, Profile Colour: White, L_shape profile frame: No Frame, Additional: Face Fix	97.00	97.00
Pleated Roof Blinds Quantity: 1, Supplier: Perfa, Room: roof 2, Blind Size or Recess: Recess Size, Pricing Band: Louvolite_Group 1, Fabric: Festival SR Pleated, Color: Pure White, Fabric Type: Pleated, Blind Model: P3600 Manual, Ext rod: No, Width: 761, Drop: 1481, Profile Colour: White, L_shape profile frame: No Frame, Additional: Face Fix	86.00	86.00
Pleated Shape Quantity: 1, Supplier: Perfa, Room: shape left, Blind Size or Recess: Recess Size, Fabric: Festival SR Pleated, Color: Pure White, Fabric Type: Pleated, Blind Model: P3634 Handle Operated Roof, Width: 570, Drop: 1481, Profile Colour: White, Additional: Face Fix	218.00	218.00
Pleated Shape Quantity: 1, Supplier: Perfa, Room: shape right, Blind Size or Recess: Recess Size, Fabric: Festival SR Pleated, Color: Pure White, Fabric Type: Pleated, Blind Model: P3634 Handle Operated Roof, Width: 570, Drop: 1481, Profile Colour: White, Additional: Face Fix	218.00	218.00



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Description	Sales price	Total
Products		
Carriage Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 637.00
	VAT	£ 127.40
	Total	£ 764.40
	Paid amount	£ 0.00
	Owing amount	£ 764.40

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 # ON14032)

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