



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

INVOICE

To:
 Mr. Ben Kirsh
 UC Blinds Limited
 1150 Stratford Road Hall Green
 Birmingham
 B28 8AF
 Ph: 07966278004

Job Number:
 ON14095

 Job Address:
 Mr. Ben Kirsh
 UC Blinds Limited
 1150 Stratford Road Hall Green
 Birmingham
 B28 8AF
 Ph: 07966278004

Invoice Number:
 112252

 Invoice Date:
 10-06-2025

 Type of Account:
 Proforma

 Customer Reference:
 Shape Blinds

Description	Sales price	Total
Products		
Pleated Shape Quantity: 1, Supplier: Perfa, Room: left, Blind Size or Recess: Recess Size, Fabric: Lexington BO, Color: Taupe, Fabric Type: Cellular BO, Blind Model: P1940 Motorised, Slope: Left, Fixing Type: Ceiling, Motor Type: Somfy TILT&LIFT 25 RTS WIREFREE RTS 12V DC Motor with Battery Pack, Charger: No, 2.4m Extension Cable For Battery Pack: No, Transformer Instead Battery Pack: No, Width: 2415, Drop: 870, Profile Colour: White, Special Instructions: somfy 24v motor, customer need remonte anyway to connect rts box, Remote Type: Situo 5, Solar Panel: No, Smart Home Hub: No hub	658.00	658.00
Pleated Shape Quantity: 1, Supplier: Perfa, Room: right, Blind Size or Recess: Recess Size, Fabric: Lexington BO, Color: Taupe, Fabric Type: Cellular BO, Blind Model: P1940 Motorised, Slope: Right, Fixing Type: Ceiling, Motor Type: Somfy TILT&LIFT 25 RTS WIREFREE RTS 12V DC Motor with Battery Pack, Charger: No, 2.4m Extension Cable For Battery Pack: No, Transformer Instead Battery Pack: No, Width: 2415, Drop: 870, Profile Colour: White, Special Instructions: somfy 24v motor, customer need remonte anyway to connect rts box, Remote Type: No remote, Solar Panel: No, Smart Home Hub: No hub	616.00	616.00



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

INVOICE

To:
 Mr. Ben Kirsh
 UC Blinds Limited
 1150 Stratford Road Hall Green
 Birmingham
 B28 8AF
 Ph: 07966278004

Job Number:
 ON14095

 Job Address:
 Mr. Ben Kirsh
 UC Blinds Limited
 1150 Stratford Road Hall Green
 Birmingham
 B28 8AF
 Ph: 07966278004

Invoice Number:
 112252

 Invoice Date:
 10-06-2025

 Type of Account:
 Proforma

 Customer Reference:
 Shape Blinds

Description	Sales price	Total
Products		
Carriage Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 1,292.00
	VAT	£ 258.40
	Total	£ 1,550.40
	Paid amount	£ 0.00
	Owing amount	£ 1,550.40

Thank you for your purchase.

=====

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 # ON14095)

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