



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

# INVOICE

To:  
 Mr.Luke Svarc  
 Luna Blinds LTD  
 Unit 7 Pottery Court  
 Nottingham NG6 8YN  
 Ph: 01158700433

Job Number:  
 ON14247  
 Job Address:  
 Mr.Luke Svarc  
 Luna Blinds LTD  
 Unit 7 Pottery Court  
 Nottingham NG6 8YN  
 Ph: 01158700433

Invoice Number:  
 112334  
 Invoice Date:  
 16-06-2025  
 Type of Account:  
 Proforma  
 Customer Reference:  
 Ashling Basford 3

Description	Sales price	Total
<b>Products</b>		
Pleated Day & Night - 2 Fabrics   Quantity: 1, Supplier: Perfa, Room: FBL, Blind Size or Recess: Recess Size, Fabric: Mirage BO Cellular BO, Color: Marine, Pricing Band For Bottom Fabric: Louvolite Group_1, Bottom Fabric: Celeste Cellular LF, Color: Marine, Fabric Type: Cellular LF, Bottom Fabric Type: Cellular LF, Blind Model: P1622, Width: 117.2, Drop: 146.1, Profile Colour: White, Special Instructions: Same type as ordered twice before for this customer	164.96	164.96
Carriage   Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 182.96
	VAT	£ 36.59
	<b>Total</b>	<b>£ 219.55</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 219.55</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 # ON14247)

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