



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

INVOICE

To:
 Mr.David HAASE
 BRILLIANT BLINDS
 83 Beauclerk Road Lytham
 St. Annes, FY8 3LR
 Ph: 07802940101

Job Number:
 ON14256

 Job Address:
 Mr.David HAASE
 BRILLIANT BLINDS
 83 Beauclerk Road Lytham
 St. Annes, FY8 3LR
 Ph: 07802940101

Invoice Number:
 112354

 Invoice Date:
 17-06-2025

 Type of Account:
 Proforma

 Customer Reference:
 Dyer 2

Description	Sales price	Total
Products		
Pleated in Louvolite Frame Perfect Fit Quantity: 1, Supplier: Perfa, Room: Loft room, Fabric: Ivrea Cellular BO, Color: 763-02 Tofu Bo, Fabric Type: Cellular BO, Glass Width: 658, Glass Height: 1185, Frame Colour: White, Operating System: PF 1 Standard, Tension System: Louvolite Tension System, Brackets Size Bead Depth: 20mm, Motorisation: No, Special Instructions: Please add this blind onto Invoice number 112333 with reference \"Dyer\"	78.00	93.60
Carriage Carrier: DX, Reference: We are adding this order to the previous one with the same client reference., Quantity: 1	0.00	0.00
	Subtotal	£ 78.00
	VAT	£ 15.60
	Total	£ 93.60
	Paid amount	£ 0.00
	Owing amount	£ 93.60

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 # ON14256)

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