



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

# INVOICE

To:  
 Mr. Glen Murphy  
 Blinding Blinds And Shutters Limited  
 53 Booths Brow Road Ashton-in-Makerfield  
 Wigan WN4 0NG  
 Mob: 07943489172

Job Number:  
 ON14440

Job Address:  
 Mr. Glen Murphy  
 Blinding Blinds And Shutters Limited  
 53 Booths Brow Road Ashton-in-Makerfield  
 Wigan WN4 0NG  
 Mob: 07943489172

Invoice Number:  
 112511

Invoice Date:  
 30-06-2025

Type of Account:  
 PROFORMA

Customer Reference:  
 BB 3122

Description	Sales price	Total
<b>Products</b>		
Pleated Roof Blinds   Quantity: 1, Supplier: Perfa, Room: Lantern, Blind Size or Recess: Recess Size, Pricing Band: Louvolite_Group 3, Fabric: Luna BO Cellular BO, Color: Pumice, Fabric Type: Cellular BO, Blind Model: P3600 Manual, Ext rod: 2m, Width: 1170, Drop: 1665, Profile Colour: White, L_shape profile frame: L_shape profile in white_sides only 25x25mm	156.72	156.72
Carriage   Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 174.72
	VAT	£ 34.94
	<b>Total</b>	<b>£ 209.66</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 209.66</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 # ON14440)

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