



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:
 ON14524
 Job Address:
 Mr.David HAASE
 BRILLIANT BLINDS
 83 Beauclerk Road Lytham
 St. Annes, FY8 3LR
 Ph: 07802940101

Invoice Number:
 112568
 Invoice Date:
 04-07-2025
 Type of Account:
 Proforma
 Customer Reference:
 Anderson-Carr

Description	Sales price	Total
Products		
Day and Night Free Hanging Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: Office, Fabric: Marbella, Color: M-602 Ivory, Pricing Band: Difference DNF Group 2, Blind Size or Recess: Recess Size, Width: 1713, Drop: 1126, Fitting Height: 2200, Cassette Type: Eclipse Universal, Cassette Colour: Cream, End Caps Colour: Cream, Eclipse Senses BB: Eclipse Senses Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Metal Chrome Any Size, Chain Drop: 700, Fixing Type: Top Fix	135.00	162.00
Carriage Carrier: DX, Quantity: 1	18.00	21.60
	Subtotal	£ 153.00
	VAT	£ 30.60
	Total	£ 183.60
	Paid amount	£ 0.00
	Owing amount	£ 183.60

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 # ON14524)

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