



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

INVOICE

To:
Mr.Michal Weder
I Do Blinds
14 Stearman Road,
Gloucester GL3 4FH
Ph: 07790006777

Job Number:
ON14579

Job Address:
Mr.Michal Weder
I Do Blinds
14 Stearman Road,
Gloucester GL3 4FH
Ph: 07790006777

Invoice Number:
112625

Invoice Date:
09-07-2025

Type of Account:
Proforma

Customer Reference:
WORCESTER

| Description | Sales price | Total |
|--|-------------|--------|
| <hr/> | | |
| Products | | |
| <hr/> | | |
| Day and Night Free Hanging Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: patio dooor, Fabric: Marbella, Color: M-606 Pigeon Grey, Pricing Band: Difference DNF Group 2, Blind Size or Recess: Exact Blind Size, Width: 1540, Drop: 2100, Fitting Height: 2100, Cassette Type: LL 70mm Full Fascia, Cassette Colour: White, Roll Type: Front Roll, Front Fabric Cover: No, LL 70mm Full Fascia Bottom Bar: Louvolite Bottom Bar, Grip Fit Sliding Cover: No, Control Side: Right, Motorisation: No, Chain Type: Metal Chrome Any Size, Chain Drop: 1500, Fixing Type: Face Fix | 148.00 | 148.00 |
| <hr/> | | |
| Day and Night Free Hanging Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: patio dooor, Fabric: Marbella, Color: M-606 Pigeon Grey, Pricing Band: Difference DNF Group 2, Blind Size or Recess: Exact Blind Size, Width: 1540, Drop: 2100, Fitting Height: 2100, Cassette Type: LL 70mm Full Fascia, Cassette Colour: White, Roll Type: Front Roll, Front Fabric Cover: No, LL 70mm Full Fascia Bottom Bar: Louvolite Bottom Bar, Grip Fit Sliding Cover: No, Control Side: Left, Motorisation: No, Chain Type: Metal Chrome Any Size, Chain Drop: 1500, Fixing Type: Face Fix | 148.00 | 148.00 |
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| Description | Sales price | Total |
|-------------------------------------|---------------------|-----------------|
| Products | | |
| Carriage Carrier: DX, Quantity: 1 | 18.00 | 18.00 |
| | Subtotal | £ 314.00 |
| | VAT | £ 62.80 |
| | Total | £ 376.80 |
| | Paid amount | £ 0.00 |
| | Owing amount | £ 376.80 |

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 # ON14579)

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