



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

# INVOICE

To:  
 Mr. Shaun Welsh  
 Homefair Blinds UK Limited  
 Unit 10, Chevychase Court Seaham Grange  
 Industrial Estate  
 Seaham  
 SR7 0PR  
 Ph: 01915219500

Job Number:  
 ON14253  
  
 Job Address:  
 Mr. Shaun Welsh  
 Homefair Blinds UK Limited  
 Unit 10, Chevychase Court Seaham  
 Grange Industrial Estate  
 Seaham  
 SR7 0PR  
 Ph: 01915219500

Invoice Number:  
 112660  
  
 Invoice Date:  
 11-07-2025  
  
 Type of Account:  
 2 weeks credit  
  
 Customer Reference:  
 Roof Windows

Description	Sales price	Total
<b>Products</b>		
Pleated Roof Blinds   Quantity: 1, Supplier: Perfa, Room: Skylight, Blind Size or Recess: Recess Size, Pricing Band: Difference Pleated_Group 2, Fabric: Soprano Cellular BO, Color: 84610 - Glacier, Fabric Type: Cellular BO, Blind Model: P3900 Motorised, Motor Type: Thorq Motorisation, Charger: No, Transformer Instead Battery Pack: No, Wall Switch: No wall switch, Width: 60.3, Drop: 93, Profile Colour: White, L_shape profile frame: No Frame, Special Instructions: build in Benthin skylight frame, glass size, Remote Type: 15 Channel, Solar Panel: Yes, Thorq Smart Home Hub: No hub	333.00	333.00
Pleated Roof Blinds   Quantity: 1, Supplier: Perfa, Room: Skylight, Blind Size or Recess: Recess Size, Pricing Band: Difference Pleated_Group 2, Fabric: Soprano Cellular BO, Color: 84610 - Glacier, Fabric Type: Cellular BO, Blind Model: P3900 Motorised, Motor Type: Thorq Motorisation, Charger: No, Transformer Instead Battery Pack: No, Wall Switch: No wall switch, Width: 60.3, Drop: 93, Profile Colour: White, L_shape profile frame: No Frame, Special Instructions: build in Benthin skylight frame, Remote Type: No remote, Solar Panel: Yes, Thorq Smart Home Hub: No hub	306.00	306.00



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Description	Sales price	Total
Products		
Carriage   Carrier: Personal Collection, Quantity: 1	0.00	0.00
	Subtotal	£ 639.00
	VAT	£ 127.80
	<b>Total</b>	<b>£ 766.80</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 766.80</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 # ON14253)

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