



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:
 ON14818

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

Invoice Number:
 112825

 Invoice Date:
 23-07-2025

 Type of Account:
 Proforma

 Customer Reference:
 Swann 2

Description	Sales price	Total
Products		
Day and Night Free Hanging Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: Left, Fabric: Twinlight C-Screen, Color: TLSC 280.007 Grey, Pricing Band: Difference DNF Group 4, Blind Size or Recess: Recess Size, Width: 1525, Drop: 2100, Fitting Height: 2200, Cassette Type: LL 70mm Full Fascia, Cassette Colour: White, Roll Type: Front Roll, Front Fabric Cover: No, LL 70mm Full Fascia Bottom Bar: Difference Bottom Bar Pear, Grip Fit Sliding Cover: No, Control Side: Left, Motorisation: Thorq Motorisation, Fixing Type: Top Fix, Special Instructions: 1 remote for both blinds. Please align and match, Motor Type: PT25LUE/S-1.1/28, Remote Type: 15 Channel, Charger: Yes, Solar panel: No, Smart Home Hub: No hub	262.50	315.00
Day and Night Free Hanging Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: Right, Fabric: Twinlight C-Screen, Color: TLSC 280.007 Grey, Pricing Band: Difference DNF Group 4, Blind Size or Recess: Recess Size, Width: 1477, Drop: 2100, Fitting Height: 2200, Cassette Type: LL 70mm Full Fascia, Cassette Colour: White, Roll Type: Front Roll, Front Fabric Cover: No, LL 70mm Full Fascia Bottom Bar: Difference Bottom Bar Pear, Grip Fit Sliding Cover: No, Control Side: Right, Motorisation: Thorq Motorisation, Fixing Type: Top Fix, Special Instructions: 1 remote for both blinds. Please align and match, Motor Type: PT25LUE/S-1.1/28, Remote Type: No remote, Charger: No, Solar panel: No, Smart Home Hub: No hub	211.50	253.80



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Description	Sales price	Total
Products		
Carriage Carrier: DX, Quantity: 1	18.00	21.60
	Subtotal	£ 492.00
	VAT	£ 98.40
	Total	£ 590.40
	Paid amount	£ 0.00
	Owing amount	£ 590.40

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 # ON14818)

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