



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

INVOICE

To:
Mr.Marek Sztyma
Kellys Blinds
Unit 16, Acacia Business Centre, Howard Road
London E11 3PJ
Ph: 02085564147

Job Number:
ON14976

Job Address:
Mr.Marek Sztyma
Kellys Blinds
Unit 16, Acacia Business Centre, Howard
Road
London E11 3PJ
Ph: 02085564147

Invoice Number:
112960

Invoice Date:
31-07-2025

Type of Account:
Proforma

Customer Reference:
31.07.2025

Description	Sales price	Total
<hr/>		
Products		
<hr/>		
Pleated in Louvolite Frame Perfect Fit Quantity: 1, Supplier: Perfa, Room: Garden Room, Fabric: Primitivo Cellular BO, Color: 82611 - Ivory, Fabric Type: Cellular BO, Glass Width: 583, Glass Height: 1762, Frame Colour: Black, Operating System: PF 2 Duo Pull, Tension System: Louvolite Tension System, Brackets Size Bead Depth: 24mm, Motorisation: No	89.00	89.00
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Pleated in Louvolite Frame Perfect Fit Quantity: 1, Supplier: Perfa, Room: Garden Room, Fabric: Primitivo Cellular BO, Color: 82611 - Ivory, Fabric Type: Cellular BO, Glass Width: 583, Glass Height: 1764, Frame Colour: Black, Operating System: PF 2 Duo Pull, Tension System: Louvolite Tension System, Brackets Size Bead Depth: 24mm, Motorisation: No	89.00	89.00
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Pleated Roof Blinds Quantity: 1, Supplier: Perfa, Room: Garden Room, Blind Size or Recess: Recess Size, Pricing Band: Difference Pleated_Group 2, Fabric: Primitivo Cellular BO, Color: 82611 - Ivory, Fabric Type: Cellular BO, Blind Model: P3600 Manual, Ext rod: 1m, Width: 580, Drop: 1779, Profile Colour: White, L_shape profile frame: L_shape profile in white 25x25mm, Special Instructions: Can I ask for additional wand 1.5m to be posted directly to client: Address below: Ryan Fuller 35 Astell Street London SW3 3RT	125.76	125.76
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Carriage Carrier: DX, Quantity: 1	18.00	18.00
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Extra Components and Service Quantity: 1, Extra components: Benthin Ext rod for pleated blinds, Size of rod: 150cm	13.00	13.00
	Subtotal	£ 334.76
	VAT	£ 66.95
	Total	£ 401.71
	Paid amount	£ 0.00
	Owing amount	£ 401.71

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 # ON14976)

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