



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

INVOICE

To:
 Mr.Brian Roberts
 The Blind Factory (Leeds) Limited
 Ph: 01132626660

Job Number:
 ON15040
 Job Address:
 Mr.Brian Roberts
 The Blind Factory (Leeds) Limited
 Ph: 01132626660

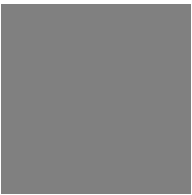
Invoice Number:
 113040
 Invoice Date:
 06-08-2025
 Type of Account:
 Proforma
 Customer Reference:
 Beeston St Luke's 050825

Description	Sales price	Total
Products		
Carriage Carrier: DX, Quantity: 1	18.00	18.00
Pleated Roof/Lantern Blinds Quantity: 1, Supplier: Perfa, Room: BSL, Blind Size or Recess: Recess Size, Pricing Band: Decora Softcell_Group 4, Fabric: Soho FR, Color: Frosted Steel, Fabric Type: Cellular BO, Blind Model: P3600 Manual, Ext rod: No, Width: 970, Drop: 970, Profile Colour: White, L_shape profile frame: No Frame, Special Instructions: rttt	114.00	114.00
	Subtotal	£ 132.00
	VAT	£ 26.40
	Total	£ 158.40
	Paid amount	£ 0.00
	Owing amount	£ 158.40

Thank you for your purchase.

=====

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 # ON15040)

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