



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

INVOICE

To:
Mr. Kevin Robson
Robson Blinds Of Buxton
12b Scarsdale Place BUXTON
Buxton SK176EF
Ph: 01298463085

Job Number:
ON15049

Job Address:
Mr. Kevin Robson
Robson Blinds Of Buxton
12b Scarsdale Place BUXTON
Buxton SK176EF
Ph: 01298463085

Invoice Number:
113041

Invoice Date:
06-08-2025

Type of Account:
Proforma

Customer Reference:
Derbyshire

Description	Sales price	Total
Products		
Pleated Roof/Lantern Blinds Quantity: 1, Supplier: Perfa, Room: 1, Blind Size or Recess: Recess Size, Pricing Band: Honeycell Roof Group 2, Fabric: Palma Cellular BO 305 cm, Color: 7464 Camel, Fabric Type: Cellular BO, Blind Model: P3900 Motorised, Motor Type: Thorq Motorisation, Charger: Yes, Transformer Instead Battery Pack: No, Wall Switch: No wall switch, Width: 964, Drop: 1967, Profile Colour: White, L_shape profile frame: No Frame, Special Instructions: Please can I order 2 X roof lantern blind		
Complete with motors		
1 X handset	285.00	285.00
1 X charger		
With hardware		
Palma blackout camel		
Blind sizes		
959 x 1967		
965 x 1962, Remote Type: 15 Channel OLED, Solar Panel: No, Thorq Smart Home Hub: No hub		
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Pleated Roof/Lantern Blinds Quantity: 1, Supplier: Perfa, Room: 2, Blind Size or Recess: Recess Size, Pricing Band: Honeycell Roof Group 2, Fabric: Palma Cellular BO 305 cm, Color: 7464 Camel, 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: 970, Drop: 1962, Profile Colour: White, L_shape profile frame: No Frame, Remote Type: No remote, Solar Panel: No, Thorq Smart Home Hub: No hub		
	245.00	245.00



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Invoice Number:
 113041

 Invoice Date:
 06-08-2025

 Type of Account:
 Proforma

 Customer Reference:
 Derbyshire

Description	Sales price	Total
Products		
Carriage Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 548.00
	VAT	£ 109.60
	Total	£ 657.60
	Paid amount	£ 0.00
	Owing amount	£ 657.60

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 # ON15049)

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