



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

INVOICE

To:
 Mr.Thomas Alex Taylor
 Handyman & Blinds LTD
 53 Brook Street Wall Heath
 Kingswinford DY6 OJG
 Ph: 01384277877
 Mob: 07964053962

Job Number:
 ON15203
 Job Address:
 Mr.Thomas Alex Taylor
 Handyman & Blinds LTD
 53 Brook Street Wall Heath
 Kingswinford DY6 OJG
 Ph: 01384277877
 Mob: 07964053962

Invoice Number:
 113147
 Invoice Date:
 15-08-2025
 Type of Account:
 Proforma
 Customer Reference:
 Hayley Davies

Description	Sales price	Total
Products		
Pleated Roof/Lantern Blinds Quantity: 1, Supplier: Perfa, Room: kit, Blind Size or Recess: Recess Size, Pricing Band: Honeycell Roof Group 2, Fabric: Palma Cellular BO 305 cm, Color: 7460 Snow White, 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: 1256, Drop: 2780, Profile Colour: White, L_shape profile frame: L_shape profile in white_sides only 25x25mm, Remote Type: 1 Channel, Solar Panel: No, Thorq Smart Home Hub: No hub	350.48	350.48
Carriage Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 368.48
	VAT	£ 73.70
	Total	£ 442.18
	Paid amount	£ 0.00
	Owing amount	£ 442.18

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 # ON15203)

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