



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

INVOICE

To:
Mr. Ellen Long
Automated Blinds T/as WISER Interiors
151 Wey House Church Street
Weybridge
KT13 8NA
Ph: 01372377112

Job Number:
ON15213

Job Address:
Mr. Ellen Long
Automated Blinds T/as WISER Interiors
151 Wey House Church Street
Weybridge
KT13 8NA
Ph: 01372377112

Invoice Number:
113175

Invoice Date:
18-08-2025

Type of Account:
2 weeks credit

Customer Reference:
Givanni

Description	Sales price	Total
Products		
Pleated Free Hanging Quantity: 1, Supplier: Perfa, Room: lounge door, Blind Size or Recess: Exact Blind Size, Fabric: Milwaukee Cellular LF 305 cm, Color: 770-04 Sandshell, Fabric Type: Cellular LF, Blind Model: P1900 Motorised, Width: 2950, Drop: 2365, Profile Colour: White, Additional: Yes Transformer Instead Battery Pack, Fixing Type: Top Fix, Motor Type: Somfy Motorisation, Remote Type: No remote, Charger: No, Solar Panel: No, Smart Home Hub: No	410.00	410.00
Pleated Free Hanging Quantity: 1, Supplier: Perfa, Room: lounge window, Blind Size or Recess: Exact Blind Size, Fabric: Milwaukee Cellular LF 305 cm, Color: 770-04 Sandshell, Fabric Type: Cellular LF, Blind Model: P1700 Cord Operated, Steering Control: Left, Width: 620, Drop: 1380, Profile Colour: White, Fixing Type: Top Fix, Cord Size: 1200	71.00	71.00
Pleated Free Hanging Quantity: 1, Supplier: Perfa, Room: bedroom, Blind Size or Recess: Exact Blind Size, Fabric: Milwaukee Cellular LF 305 cm, Color: 770-04 Sandshell, Fabric Type: Cellular LF, Blind Model: P1700 Cord Operated, Steering Control: Right, Width: 1510, Drop: 1380, Profile Colour: White, Fixing Type: Top Fix, Cord Size: 1200	107.00	107.00



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

INVOICE

To:
 Mr. Ellen Long
 Automated Blinds T/as WISER Interiors
 151 Wey House Church Street
 Weybridge
 KT13 8NA
 Ph: 01372377112

Job Number:
 ON15213

 Job Address:
 Mr. Ellen Long
 Automated Blinds T/as WISER Interiors
 151 Wey House Church Street
 Weybridge
 KT13 8NA
 Ph: 01372377112

Invoice Number:
 113175

 Invoice Date:
 18-08-2025

 Type of Account:
 2 weeks credit

 Customer Reference:
 Giovanni

Description	Sales price	Total
Products		
Carriage Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 606.00
	VAT	£ 121.20
	Total	£ 727.20
	Paid amount	£ 0.00
	Owing amount	£ 727.20

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 # ON15213)

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