



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

INVOICE

To:
Mr.Alexandra Kraskova
Think Blinds And Shutters Ltd
9 Sandhurst Lane
Camberley GU170DQ
Ph: 07540338618
Mob: 07540338618

Job Number:
ON15269

Job Address:
Mr.Alexandra Kraskova
Think Blinds And Shutters Ltd
9 Sandhurst Lane
Camberley GU170DQ
Ph: 07540338618
Mob: 07540338618

Invoice Number:
113215

Invoice Date:
20-08-2025

Type of Account:
PROFORMA

Customer Reference:
Laura

Description	Sales price	Total
Products		
Roller Free Hanging Quantity: 1, Supplier: Perfa, Room: kitch lh, Fabric: Perugia, Color: Anthracite, Blind Size or Recess: Exact Blind Size, Width: 176.5, Drop: 209, Cassette Type: LL 70mm Full Fascia, Cassette Colour: Anthracite Grey, Roll Type: Front Roll Reverse Roll, Front Fabric Cover: No, Grip Fit Sliding Cover: Yes, Bottom Bar: Standard, Motorisation: No, Chain Type: Plastic Grey 75_100_125_150 cm Only, Chain Drop: 100, Control Side: Left, Fixing Type: Top Fix, Special Instructions: 40mm tube, both blinds in one cassette, overall length 354cm. fit the blinds central	231.00	231.00
Roller Free Hanging Quantity: 1, Supplier: Perfa, Room: kitch rh, Fabric: Perugia, Color: Anthracite, Blind Size or Recess: Exact Blind Size, Width: 176.5, Drop: 209, Cassette Type: LL 70mm Full Fascia, Cassette Colour: Anthracite Grey, Roll Type: Front Roll Reverse Roll, Front Fabric Cover: No, Grip Fit Sliding Cover: Yes, Bottom Bar: Standard, Motorisation: No, Chain Type: Plastic Grey 75_100_125_150 cm Only, Chain Drop: 100, Control Side: Right, Fixing Type: Top Fix, Special Instructions: 40mm tube, both blinds in one cassette, overall length 354cm. fit the blinds central	231.00	231.00



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Invoice Number:
 113215
 Invoice Date:
 20-08-2025
 Type of Account:
 PROFORMA
 Customer Reference:
 Laura

Description	Sales price	Total
Products		
Carriage Carrier: DX - over 3m, Quantity: 1	35.00	35.00
	Subtotal	£ 497.00
	VAT	£ 99.40
	Total	£ 596.40
	Paid amount	£ 0.00
	Owing amount	£ 596.40

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 # ON15269)

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