



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

INVOICE

To:
 Miss.Sarah Pearson
 Martins Blinds & Shutters Ltd
 Unit 6, N Stones Builders Business Park Albion Drive
 Thurnscoe S63 ORL
 Ph: 07779107911

Job Number:
 ON15384
 Job Address:
 Miss.Sarah Pearson
 Martins Blinds & Shutters Ltd
 Unit 6, N Stones Builders Business Park
 Albion Drive
 Thurnscoe S63 ORL
 Ph: 07779107911

Invoice Number:
 113332
 Invoice Date:
 27-08-2025
 Type of Account:
 Proforma
 Customer Reference:
 Order001_250827

Description	Sales price	Total
Products		
Pleated Roof/Lantern Blinds Quantity: 1, Supplier: Perfa, Room: Living Room, Blind Size or Recess: Recess Size, Pricing Band: Louvolite_Group 2, Fabric: Astral BO Cellular BO, Color: Linen, Fabric Type: Cellular BO, Blind Model: P3600 Manual, Ext rod: 2m, Width: 955, Drop: 1960, Profile Colour: White, L_shape profile frame: L_shape profile in white 25x25mm	157.64	157.64
Carriage Carrier: Personal Collection, Reference: Collection in Person, Quantity: 1	0.00	0.00
	Subtotal	£ 157.64
	VAT	£ 31.53
	Total	£ 189.17
	Paid amount	£ 0.00
	Owing amount	£ 189.17

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 # ON15384)

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