



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

INVOICE

To:
Mr John Steele
Curtains And Comfort
Townend Business Park, Audley Road Alsager
Stoke-on-Trent ST7 2QR
Ph: 07843478994
Mob: 07843478994

Job Number:
ON15392

Job Address:
Mr John Steele
Curtains And Comfort
Townend Business Park, Audley Road
Alsager
Stoke-on-Trent ST7 2QR
Ph: 07843478994
Mob: 07843478994

Invoice Number:
113342

Invoice Date:
27-08-2025

Type of Account:
PROFORMA

Customer Reference:
VELUX-John_250827

Description	Sales price	Total
<hr/>		
Products		
<hr/>		
Velux Unit Type: cm, Quantity: 1, Supplier: Perfa, Location: Blind 1, Product Type: Velux, Blind Type: GGL M04, Blind Colour: Grey, Frame Colour: Silver, Operation: Solar, Additional Notes: DSL M04 0705K\t Solar blackout blind,grey,aluminium channels,M04	138.60	138.60
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Velux Unit Type: cm, Quantity: 1, Supplier: Perfa, Location: Velux 1b, Product Type: Velux, Blind Type: GGL M04, Blind Colour: Grey, Frame Colour: Silver, Operation: Solar, Additional Notes: DSL M04 0705K\t Solar blackout blind,grey,aluminium channels,M04	138.60	138.60
<hr/>		
Velux Unit Type: cm, Quantity: 1, Supplier: Perfa, Location: Velux 1b, Product Type: Velux, Blind Type: GGL S01, Blind Colour: Grey, Frame Colour: Silver, Operation: Solar, Additional Notes: DSL S01 0705K\t Solar blackout blind,grey,aluminium channels,S01	154.35	154.35
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Invoice Number:
 113342
 Invoice Date:
 27-08-2025
 Type of Account:
 PROFORMA
 Customer Reference:
 VELUX-John_250827

Description	Sales price	Total
Products		
Carriage Carrier: DX, Reference: VELUX-John_250827 Quote no. 0025891189, Quantity: 1	18.00	18.00
	Subtotal	£ 449.55
	VAT	£ 89.91
	Total	£ 539.46
	Paid amount	£ 0.00
	Owing amount	£ 539.46

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 # ON15392)

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