



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:
ON15634

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

Invoice Number:
113564

Invoice Date:
15-09-2025

Type of Account:
2 weeks credit

Customer Reference:
Millar

Description	Sales price	Total
<hr/>		
Products		
<hr/>		
CelluShade in Louvolite Frame Perfect Fit Quantity: 1, Supplier: Perfa, Room: lounge 1, Fabric: Palma Cellular LF, Color: 7416 Dawn, Fabric Type: Cellular LF, Glass Width: 375, Glass Height: 1925, Frame Colour: White, Operating System: PF 1 Standard, Tension System: Louvolite Tension System, Brackets Size Bead Depth: 20mm, Motorisation: No	86.00	86.00
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CelluShade in Louvolite Frame Perfect Fit Quantity: 1, Supplier: Perfa, Room: lounge 2, Fabric: Palma Cellular LF, Color: 7416 Dawn, Fabric Type: Cellular LF, Glass Width: 375, Glass Height: 1925, Frame Colour: White, Operating System: PF 1 Standard, Tension System: Louvolite Tension System, Brackets Size Bead Depth: 20mm, Motorisation: No	86.00	86.00
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CelluShade in Louvolite Frame Perfect Fit Quantity: 1, Supplier: Perfa, Room: lounge 3, Fabric: Palma Cellular LF, Color: 7416 Dawn, Fabric Type: Cellular LF, Glass Width: 462, Glass Height: 1765, Frame Colour: White, Operating System: PF 1 Standard, Tension System: Louvolite Tension System, Brackets Size Bead Depth: 20mm, Motorisation: No	84.00	84.00
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CelluShade in Louvolite Frame Perfect Fit Quantity: 1, Supplier: Perfa, Room: lounge 3, Fabric: Palma Cellular LF, Color: 7416 Dawn, Fabric Type: Cellular LF, Glass Width: 462, Glass Height: 1765, Frame Colour: White, Operating System: PF 1 Standard, Tension System: Louvolite Tension System, Brackets Size Bead Depth: 20mm, Motorisation: No	84.00	84.00
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 Job Address:
 Mr. Ellen Long
 Automated Blinds T/as WISER Interiors
 151 Wey House Church Street
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 KT13 8NA
 Ph: 01372377112

Invoice Number:
 113564

 Invoice Date:
 15-09-2025

 Type of Account:
 2 weeks credit

 Customer Reference:
 Millar

Description	Sales price	Total
Products		
Carriage Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 358.00
	VAT	£ 71.60
	Total	£ 429.60
	Paid amount	£ 0.00
	Owing amount	£ 429.60

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 # ON15634)

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