



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

# INVOICE

To:  
 Mr. Tom Barrass  
 Blinds Your Way  
 5 Parkes Passage  
 Stourport On Severn DY13 9EA  
 Mob: 07519510401

Job Number:  
 ON15711  
 Job Address:  
 Mr. Tom Barrass  
 Blinds Your Way  
 5 Parkes Passage  
 Stourport On Severn DY13 9EA  
 Mob: 07519510401

Invoice Number:  
 113616  
 Invoice Date:  
 19-09-2025  
 Type of Account:  
 PROFORMA  
 Customer Reference:  
 Vili (Rework)

Description	Sales price	Total
<b>Products</b>		
CelluShade Shape   Quantity: 1, Supplier: Perfa, Room: Master L>R 1, Blind Size or Recess: Recess Size, Fabric: Primitivo Cellular BO, Color: 82619 - Black, Fabric Type: Cellular BO, Blind Model: ApexShade P1950 Motorised, Smallest Drop: 1540, Slope: Left, Fixing Type: Ceiling, Motor Type: Thorq, Charger: No, 2.4m Extension Cable For Battery Pack: No, Transformer Instead Battery Pack: No, Width: 805, Drop: 2293, Profile Colour: Black, Special Instructions: No battery pack as the client have it at the location., Remote Type: No remote, Solar panel: No, Smart Home Hub: No hub	417.00	417.00
CelluShade Shape   Quantity: 1, Supplier: Perfa, Room: Master L>R 2, Blind Size or Recess: Recess Size, Fabric: Primitivo Cellular BO, Color: 82619 - Black, Fabric Type: Cellular BO, Blind Model: ApexShade P1950 Motorised, Smallest Drop: 1540, Slope: Right, Fixing Type: Ceiling, Motor Type: Thorq, Charger: No, 2.4m Extension Cable For Battery Pack: No, Transformer Instead Battery Pack: No, Width: 805, Drop: 2293, Profile Colour: Black, Special Instructions: No battery pack as the client have it at the location., Remote Type: No remote, Solar panel: No, Smart Home Hub: No hub	417.00	417.00



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

# INVOICE

To:  
 Mr. Tom Barrass  
 Blinds Your Way  
 5 Parkes Passage  
 Stourport On Severn DY13 9EA  
 Mob: 07519510401

Job Number:  
 ON15711  
  
 Job Address:  
 Mr. Tom Barrass  
 Blinds Your Way  
 5 Parkes Passage  
 Stourport On Severn DY13 9EA  
 Mob: 07519510401

Invoice Number:  
 113616  
  
 Invoice Date:  
 19-09-2025  
  
 Type of Account:  
 PROFORMA  
  
 Customer Reference:  
 Vili (Rework)

Description	Sales price	Total
<b>Products</b>		
Carriage   Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 852.00
	VAT	£ 170.40
	<b>Total</b>	<b>£ 1,022.40</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 1,022.40</b>

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 # ON15711)

\*\*For Our Terms & Conditions please go to  
[www.perfa.co.uk](http://www.perfa.co.uk) \*\*