



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

INVOICE

To:
Mr.RICHARD MICHAEL WILLIS
Humberside Sunblinds Limited
Manby Road
Immingham DN40 2LH
Ph: 01469574490

Job Number:
ON15765

Job Address:
Mr.RICHARD MICHAEL WILLIS
Humberside Sunblinds Limited
Manby Road
Immingham DN40 2LH
Ph: 01469574490

Invoice Number:
113661

Invoice Date:
23-09-2025

Type of Account:
PROFORMA

Customer Reference:
09232025

Description	Sales price	Total
Products		
CelluShade Roof/Lantern Blinds Quantity: 1, Supplier: Perfa, Room: 1, Blind Size or Recess: Recess Size, Pricing Band: Louvolite_Group 3, Fabric: Fresco BO Cellular Bo, Color: Soft Pewter, Fabric Type: Cellular BO, Blind Model: SkyShade P3900 Motorised, Motor Type: Thorq Motorisation, Charger: No, Transformer Instead Battery Pack: No, Width: 145, Drop: 175.2, Profile Colour: White, L_shape profile frame: No Frame, Remote Type: 1 Channel	314.00	314.00
Carriage Carrier: DX, Quantity: 1	18.00	18.00
Subtotal		£ 332.00
VAT		£ 66.40
Total		£ 398.40
Paid amount		£ 0.00
Owing amount		£ 398.40

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 # ON15765)

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