



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:
 113669
 Invoice Date:
 23-09-2025
 Type of Account:
 PROFORMA
 Customer Reference:
 SNELL

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: L_shape profile in white 25x25mm, Remote Type: 1 Channel	365.20	365.20
Carriage Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 383.20
	VAT	£ 76.64
	Total	£ 459.84
	Paid amount	£ 0.00
	Owing amount	£ 459.84

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 **