



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

INVOICE

To:
 Mrs.Clare Gill
 Just Blinds Limited
 Unit 3 Waterside Business Centre Wolverhampton
 Road
 Cannock
 Wedges Mills WS11 1SN
 Ph: 01543274207

Job Number:
 ON15747
 Job Address:
 Mrs.Clare Gill
 Just Blinds Limited
 Unit 3 Waterside Business Centre
 Wolverhampton Road
 Cannock
 Wedges Mills WS11 1SN
 Ph: 01543274207

Invoice Number:
 113773
 Invoice Date:
 30-09-2025
 Type of Account:
 2 WEEKS CREDIT
 Customer Reference:
 Jim Walsh

Description	Sales price	Total
Products		
CelluShade Roof/Lantern Blinds Quantity: 1, Supplier: Perfa, Room: Kitchen, Blind Size or Recess: Recess Size, Pricing Band: Difference Pleated_Group 2, Fabric: Soprano Cellular BO, Color: 84611 - Silver Birch, Fabric Type: Cellular BO, Blind Model: SkyShade P3900 Motorised, Motor Type: Somfy, Charger: Yes, Transformer Instead Battery Pack: No, Wall Switch: No wall switch, Width: 1720, Drop: 3799, Profile Colour: White, L_shape profile frame: L_shape profile in white 50x25mm, Remote Type: Situo 1, Solar Panel: Yes, Smart Home Hub: No hub	538.09	538.09
Carriage Carrier: DX - over 3m, Quantity: 1	35.00	35.00
	Subtotal	£ 573.09
	VAT	£ 114.62
	Total	£ 687.71
	Paid amount	£ 0.00
	Owing amount	£ 687.71

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 # ON15747)

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