



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:
ON15898

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

Invoice Number:
113785

Invoice Date:
01-10-2025

Type of Account:
2 WEEKS CREDIT

Customer Reference:
Adams

Description	Sales price	Total
Products		
CelluShade Roof/Lantern Blinds Quantity: 1, Supplier: Perfa, Room: orangery, Blind Size or Recess: Recess Size, Pricing Band: Difference Pleated_Group 1, Fabric: Soprano Cellular LF, Color: 84511 - Silver Birch, Fabric Type: Cellular LF, Blind Model: SkyShade P3900 Motorised, Motor Type: Somfy, Charger: Yes, Transformer Instead Battery Pack: No, Wall Switch: No wall switch, Width: 151, Drop: 229.7, Profile Colour: White, L_shape profile frame: L_shape profile in white 50x25mm, Special Instructions: 2 blinds in 1 system, Remote Type: Situo 5, Solar Panel: Yes	470.82	470.82
CelluShade Roof/Lantern Blinds Quantity: 1, Supplier: Perfa, Room: orangery, Blind Size or Recess: Recess Size, Pricing Band: Difference Pleated_Group 1, Fabric: Soprano Cellular LF, Color: 84511 - Silver Birch, Fabric Type: Cellular LF, Blind Model: SkyShade P3900 Motorised, Motor Type: Somfy, Charger: No, Transformer Instead Battery Pack: No, Wall Switch: No wall switch, Width: 151, Drop: 229.7, Profile Colour: White, L_shape profile frame: L_shape profile in white_sides only 50x25mm, Special Instructions: 2 blinds in 1 system, Remote Type: No remote, Solar Panel: Yes	386.62	386.62



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Invoice Number:
 113785

Invoice Date:
 01-10-2025

Type of Account:
 2 WEEKS CREDIT

Customer Reference:
 Adams

Description	Sales price	Total
Products		
Carriage Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 875.44
	VAT	£ 175.08
	Total	£ 1,050.52
	Paid amount	£ 0.00
	Owing amount	£ 1,050.52

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 # ON15898)

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