



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

INVOICE

To:
Mr.Alexandra Kraskova
Think Blinds And Shutters Ltd
9 Sandhurst Lane
Camberley GU170DQ
Ph: 07540338618
Mob: 07540338618

Job Number:
ON15907

Job Address:
Mr.Alexandra Kraskova
Think Blinds And Shutters Ltd
9 Sandhurst Lane
Camberley GU170DQ
Ph: 07540338618
Mob: 07540338618

Invoice Number:
113793

Invoice Date:
02-10-2025

Type of Account:
PROFORMA

Customer Reference:
Alexandra

Description	Sales price	Total
Products		
Roller Free Hanging Quantity: 1, Supplier: Perfa, Room: lh blind, Fabric: Henlow 200 cm, Color: Graphite, Blind Size or Recess: Exact Blind Size, Width: 186.5, Drop: 240, Cassette Type: LL 70mm Full Fascia, Cassette Colour: Black, Roll Type: Front Roll Reverse Roll, Front Fabric Cover: No, Grip Fit Sliding Cover: Yes, Bottom Bar: Standard, Motorisation: No, Chain Type: Plastic Black 100_150 cm Only, Chain Drop: 100, Control Side: Right, Fixing Type: Top Fix, Special Instructions: 40mm tube	151.00	151.00
Roller Free Hanging Quantity: 1, Supplier: Perfa, Room: mid blind, Fabric: Henlow 200 cm, Color: Graphite, Blind Size or Recess: Exact Blind Size, Width: 183, Drop: 240, Cassette Type: LL 70mm Full Fascia, Cassette Colour: Black, Roll Type: Front Roll Reverse Roll, Front Fabric Cover: No, Grip Fit Sliding Cover: Yes, Bottom Bar: Standard, Motorisation: No, Chain Type: Plastic Black 100_150 cm Only, Chain Drop: 100, Control Side: Right, Fixing Type: Top Fix, Special Instructions: 40mm tube	151.00	151.00
Roller Free Hanging Quantity: 1, Supplier: Perfa, Room: rh blind, Fabric: Henlow 200 cm, Color: Graphite, Blind Size or Recess: Exact Blind Size, Width: 186.5, Drop: 240, Cassette Type: LL 70mm Full Fascia, Cassette Colour: Black, Roll Type: Front Roll Reverse Roll, Front Fabric Cover: No, Grip Fit Sliding Cover: Yes, Bottom Bar: Standard, Motorisation: No, Chain Type: Plastic Black 100_150 cm Only, Chain Drop: 100, Control Side: Right, Fixing Type: Top Fix, Special Instructions: 40mm tube	151.00	151.00



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Invoice Number:
 113793

 Invoice Date:
 02-10-2025

 Type of Account:
 PROFORMA

 Customer Reference:
 Alexandra

Description	Sales price	Total
Products		
Carriage Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 471.00
	VAT	£ 94.20
	Total	£ 565.20
	Paid amount	£ 0.00
	Owing amount	£ 565.20

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 # ON15907)

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