



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

INVOICE

To:
Mr Jason Thirlwell
Blinds Of All Kinds
Unit 2 Sussex House Park Lane
Crowborough
East Sussex TN6 2QN
Ph: 01892610780

Job Number:
ON15937

Job Address:
Mr Jason Thirlwell
Blinds Of All Kinds
Unit 2 Sussex House Park Lane
Crowborough
East Sussex TN6 2QN
Ph: 01892610780

Invoice Number:
113811

Invoice Date:
03-10-2025

Type of Account:
Proforma

Customer Reference:
Johnson

Description	Sales price	Total
Products		
Stick-On (P1617 with adhesive channels) Unit Type: cm, Quantity: 1, Supplier: Perfa, Glass Size Or Blind Size: Blind Size, Fabric: Lexington BO, Color: Anthracite, Fabric Type: Cellular BO, Width: 63, Drop: 84.3, Profile Colour: Black	80.37	80.37
Stick-On (P1617 with adhesive channels) Unit Type: cm, Quantity: 1, Supplier: Perfa, Glass Size Or Blind Size: Blind Size, Fabric: Lexington BO, Color: Anthracite, Fabric Type: Cellular BO, Width: 85.8, Drop: 79.8, Profile Colour: Black	89.60	89.60
Stick-On (P1617 with adhesive channels) Unit Type: cm, Quantity: 1, Supplier: Perfa, Glass Size Or Blind Size: Blind Size, Fabric: Lexington BO, Color: Anthracite, Fabric Type: Cellular BO, Width: 66.8, Drop: 164.7, Profile Colour: Black	98.83	98.83
Stick-On (P1617 with adhesive channels) Unit Type: cm, Quantity: 1, Supplier: Perfa, Glass Size Or Blind Size: Blind Size, Fabric: Lexington BO, Color: Anthracite, Fabric Type: Cellular BO, Width: 66.8, Drop: 164.7, Profile Colour: Black	98.83	98.83
Stick-On (P1617 with adhesive channels) Unit Type: cm, Quantity: 1, Supplier: Perfa, Glass Size Or Blind Size: Blind Size, Fabric: Lexington BO, Color: Anthracite, Fabric Type: Cellular BO, Width: 84.2, Drop: 140, Profile Colour: Black	102.29	102.29



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

INVOICE

To:
 Mr Jason Thirlwell
 Blinds Of All Kinds
 Unit 2 Sussex House Park Lane
 Crowborough
 East Sussex TN6 2QN
 Ph: 01892610780

Job Number:
 ON15937

 Job Address:
 Mr Jason Thirlwell
 Blinds Of All Kinds
 Unit 2 Sussex House Park Lane
 Crowborough
 East Sussex TN6 2QN
 Ph: 01892610780

Invoice Number:
 113811

 Invoice Date:
 03-10-2025

 Type of Account:
 Proforma

 Customer Reference:
 Johnson

Description	Sales price	Total
Products		
Carriage Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 487.92
	VAT	£ 97.59
	Total	£ 585.51
	Paid amount	£ 0.00
	Owing amount	£ 585.51

Thank you for your purchase.

=====

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 # ON15937)

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