



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

# INVOICE

To:  
 Mr.David Reynolds  
 NDS Blinds  
 404 London Road Stretton  
 Warrington WA4 5PW  
 Ph: 07778438387

Job Number:  
 ON16021  
 Job Address:  
 Mr.David Reynolds  
 NDS Blinds  
 404 London Road Stretton  
 Warrington WA4 5PW  
 Ph: 07778438387

Invoice Number:  
 113902  
 Invoice Date:  
 08-10-2025  
 Type of Account:  
  
 Customer Reference:  
 L1797

Description	Sales price	Total
<b>Products</b>		
CelluShade Roof/Lantern Blinds   Quantity: 1, Supplier: Perfa, Room: roof, Blind Size or Recess: Recess Size, Pricing Band: Louvolite_Group 3, Fabric: Luna BO Cellular BO, Color: Pumice, Fabric Type: Cellular BO, Blind Model: SkyShade P3900 Motorised, Motor Type: Somfy, Charger: No, Transformer Instead Battery Pack: No, Wall Switch: No wall switch, Width: 176.1, Drop: 177.6, Profile Colour: White, L_shape profile frame: L_shape profile in white 50x25mm, Special Instructions: One extension lead 2.4 - lead from solar panel to battery pack., Remote Type: Situo 1, Solar Panel: Yes	482.58	482.58
Carriage   Carrier: Personal Collection, Quantity: 1	0.00	0.00
	Subtotal	£ 482.58
	VAT	£ 96.52
	<b>Total</b>	<b>£ 579.10</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 579.10</b>

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 # ON16021)

\*\*For Our Terms & Conditions please go to [www.perfa.co.uk](http://www.perfa.co.uk) \*\*