



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

INVOICE

To:
Mr. Matthew Holmes
Shutters & Blinds Berkshire Ltd
15 Boyn Hill Close MAIDENHEAD
Maidenhead SL6 4JD
Ph: 07553620924
Mob: 07553620924

Job Number:
ON16041

Job Address:
Mr. Matthew Holmes
Shutters & Blinds Berkshire Ltd
15 Boyn Hill Close MAIDENHEAD
Maidenhead SL6 4JD
Ph: 07553620924
Mob: 07553620924

Invoice Number:
113929

Invoice Date:
10-10-2025

Type of Account:
PROFORMA

Customer Reference:
Antonio

| Description | Sales price | Total |
|---|-------------|--------|
| <hr/> | | |
| Products | | |
| <hr/> | | |
| Day and Night Free Hanging Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: 1, Fabric: Rimini, Color: Elm, Pricing Band: Louvolite DNF Group 4, Blind Size or Recess: Exact Blind Size, Width: 2370, Drop: 1470, Fitting Height: 2500, Cassette Type: LL 70mm Full Fascia, Cassette Colour: White, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 70mm Full Fascia Bottom Bar: Louvolite Bottom Bar, Grip Fit Sliding Cover: No, Control Side: Right, Motorisation: No, Chain Type: Metal Chrome Any Size, Chain Drop: 1100, Fixing Type: Top Fix, Special Instructions: DX instructions: To be left in brick shed at rear of property. | 199.00 | 199.00 |
| <hr/> | | |
| Day and Night Free Hanging Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: 2, Fabric: Rimini, Color: Elm, Pricing Band: Louvolite DNF Group 4, Blind Size or Recess: Exact Blind Size, Width: 2370, Drop: 1460, Fitting Height: 2500, Cassette Type: LL 70mm Full Fascia, Cassette Colour: White, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 70mm Full Fascia Bottom Bar: Louvolite Bottom Bar, Grip Fit Sliding Cover: No, Control Side: Right, Motorisation: No, Chain Type: Metal Chrome Any Size, Chain Drop: 1100, Fixing Type: Top Fix | 199.00 | 199.00 |
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| Description | Sales price | Total |
|-------------------------------------|---------------------|-----------------|
| Products | | |
| Carriage Carrier: DX, Quantity: 1 | 18.00 | 18.00 |
| | Subtotal | £ 416.00 |
| | VAT | £ 83.20 |
| | Total | £ 499.20 |
| | Paid amount | £ 0.00 |
| | Owing amount | £ 499.20 |

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 # ON16041)

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