



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

## INVOICE

To:  
Mr. Marek Sztyma  
Kellys Blinds  
Unit 16, Acacia Business Centre, Howard Road  
London E11 3PJ  
Ph: 02085564147

Job Number:  
ON16064  
  
Job Address:  
Mr. Marek Sztyma  
Kellys Blinds  
Unit 16, Acacia Business Centre, Howard  
Road  
London E11 3PJ  
Ph: 02085564147

Invoice Number:  
113935  
  
Invoice Date:  
10-10-2025  
  
Type of Account:  
Proforma  
  
Customer Reference:  
Cooleston Road

| Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Sales price  | Total    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------|
| Products                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |              |          |
| CelluShade Roof/Lantern Blinds   Quantity: 1, Supplier: Perfa, Room: Copleston Road, Blind Size or Recess: Recess<br>Size, Pricing Band: Difference Pleated_Group 2, Fabric: Primitivo Cellular BO, Color: 82617 - Grey, Fabric Type:<br>Cellular BO, Blind Model: SkyShade P3900 Motorised, Motor Type: Thorq Motorisation, Charger: Yes, Transformer<br>Instead Battery Pack: No, Wall Switch: No wall switch, Width: 588, Drop: 1187, Profile Colour: White, L_shape<br>profile frame: L_shape profile in white 25x25mm, Remote Type: 1 Channel | 279.40       | 279.40   |
| Carriage   Carrier: DX, Quantity: 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 18.00        | 18.00    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Subtotal     | £ 297.40 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | VAT          | £ 59.48  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Total        | £ 356.88 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Paid amount  | £ 0.00   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Owing amount | £ 356.88 |

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 # ON16064)

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