



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

## INVOICE

To:  
Mr.Brian English  
Insignia Shade And Shutter Company  
1-7 Ashley Road  
Poole BH14 9BS  
Ph: 01202741671

Job Number:  
ON16067  
  
Job Address:  
Mr.Brian English  
Insignia Shade And Shutter Company  
1-7 Ashley Road  
Poole BH14 9BS  
Ph: 01202741671

Invoice Number:  
113937  
  
Invoice Date:  
10-10-2025  
  
Type of Account:  
2 weeks credit  
  
Customer Reference:  
HOLLOWAY 2ET

Description	Sales price	Total
<b>Products</b>		
Day and Night Free Hanging   Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: KITCHEN, Fabric: Twinlight Seasons, Color: TS-36 Denim, Pricing Band: Difference DNF Group 1, Blind Size or Recess: Exact Blind Size, Width: 1160, Drop: 989, Fitting Height: 2289, Cassette Type: LL 70mm Full Fascia, Cassette Colour: White, Roll Type: Front Roll, Front Fabric Cover: No, LL 70mm Full Fascia Bottom Bar: Louvolite Bottom Bar, Grip Fit Sliding Cover: Yes, Control Side: Left, Motorisation: 2025 Louvolite Motorisation, Fixing Type: Top Fix, Special Instructions: SOLAR CHARGER NEEDED, Motor Type: R2110DC 1100 Series 1.1Nm, Remote Type: 1 Channel Remote White, Charger: Yes, Solar panel: Yes, Louvolite Smart Home Hub: No	213.88	213.88
Roller Perfectly Fitted   Quantity: 1, Supplier: Perfa, Room: FRONT DOOR, Fabric: Carnival 200 cm, Color: Shadow, Width: 621, Drop: 1032, Fabric Width: 2000, Cassette and plates colour: White 32mm, Control Side: LH Side, Bead Depth: 24MM, Motorisation: No, Align and match: No, Special Instructions: SEE PHOTO SENT. MEASURED BEAD TO BEAD	60.00	60.00
Width -595 Drop-1040		



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Invoice Number:  
 113937  
 Invoice Date:  
 10-10-2025  
 Type of Account:  
 2 weeks credit  
 Customer Reference:  
 HOLLOWAY 2ET

Description	Sales price	Total
<b>Products</b>		
Carriage   Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 291.88
	VAT	£ 58.38
	<b>Total</b>	<b>£ 350.26</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 350.26</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 # ON16067)

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