



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

INVOICE

To:
Mr.Dave Shackleton
Feature Interiors Ltd
70a Acre Street - Invoice Address Only
Huddersfield HD3 3EL
Ph: 01484810222

Job Number:
ON16099

Job Address:
Mr.Dave Shackleton
Feature Interiors Ltd
70a Acre Street - Invoice Address Only
Huddersfield HD3 3EL
Ph: 01484810222

Invoice Number:
113963

Invoice Date:
14-10-2025

Type of Account:
2 weeks account

Customer Reference:
4791

| Description | Sales price | Total |
|--|-------------|--------|
| Products | | |
| Day and Night Free Hanging Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: Kitchen1, Fabric: Linen, Color: LL-01 White, Pricing Band: Difference DNF Group 4, Blind Size or Recess: Exact Blind Size, Width: 1200, Drop: 984, Fitting Height: 2100, 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: No, Control Side: Left, Motorisation: 2025 Louvolite Motorisation, Fixing Type: Top Fix, Motor Type: R2110DC 1100 Series 1.1Nm, Remote Type: 6 Channel Remote White, Charger: Yes, Solar panel: No | 221.00 | 221.00 |
| Day and Night Free Hanging Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: Kitchen2, Fabric: Linen, Color: LL-01 White, Pricing Band: Difference DNF Group 4, Blind Size or Recess: Exact Blind Size, Width: 1200, Drop: 984, Fitting Height: 2100, 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: No, Control Side: Right, Motorisation: 2025 Louvolite Motorisation, Fixing Type: Top Fix, Motor Type: R2110DC 1100 Series 1.1Nm, Remote Type: No remote, Charger: Yes, Solar panel: No | 199.00 | 199.00 |



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 Feature Interiors Ltd
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 Ph: 01484810222

Invoice Number:
 113963
 Invoice Date:
 14-10-2025
 Type of Account:
 2 weeks account
 Customer Reference:
 4791

| Description | Sales price | Total |
|-------------------------------------|---------------------|-----------------|
| Products | | |
| Carriage Carrier: DX, Quantity: 1 | 18.00 | 18.00 |
| | Subtotal | £ 438.00 |
| | VAT | £ 87.60 |
| | Total | £ 525.60 |
| | Paid amount | £ 0.00 |
| | Owing amount | £ 525.60 |

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 # ON16099)

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