



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:  
ON16140  
  
Job Address:  
Mr. Brian English  
Insignia Shade And Shutter Company  
1-7 Ashley Road  
Poole BH14 9BS  
Ph: 01202741671

Invoice Number:  
114016  
  
Invoice Date:  
16-10-2025  
  
Type of Account:  
2 weeks credit  
  
Customer Reference:  
CRAIGMYLE 4HX

Description	Sales price	Total
<hr/>		
Products		
<hr/>		
CelluShade Frameless   Quantity: 1, Supplier: Perfa, Room: BATH, Blind or Recess: Blind Size, Fabric: Primitivo Cellular BO, Color: 82610 - White, Fabric Type: Cellular BO, Blind Model: P1602, Width: 425, Drop: 566, Profile Colour: Anodized Black 16, Special Instructions: Measured as BLIND SIZE. Top + bottom fixed (not face fixed)	68.00	68.00
<hr/>		
CelluShade Frameless   Quantity: 1, Supplier: Perfa, Room: LANDING, Blind or Recess: Blind Size, Fabric: Primitivo Cellular BO, Color: 82610 - White, Fabric Type: Cellular BO, Blind Model: P1602, Width: 419, Drop: 560, Profile Colour: Anodized Black 16, Special Instructions: Measured as BLIND SIZE Top + bottom fixed (not face fixed)	94.61	94.61
<hr/>		
CelluShade Frameless   Quantity: 1, Supplier: Perfa, Room: BED, Blind or Recess: Blind Size, Fabric: Primitivo Cellular BO, Color: 82610 - White, Fabric Type: Cellular BO, Blind Model: P1602, Width: 511, Drop: 910, Profile Colour: Anodized Black 16, Special Instructions: Measured as BLIND SIZE. Top + bottom fixed (not face fixed)	70.00	70.00
<hr/>		



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:  
 ON16140  
  
 Job Address:  
 Mr.Brian English  
 Insignia Shade And Shutter Company  
 1-7 Ashley Road  
 Poole BH14 9BS  
 Ph: 01202741671

Invoice Number:  
 114016  
  
 Invoice Date:  
 16-10-2025  
  
 Type of Account:  
 2 weeks credit  
  
 Customer Reference:  
 CRAIGMYLE 4HX

Description	Sales price	Total
Products		
Carriage   Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 250.61
	VAT	£ 50.12
	<b>Total</b>	<b>£ 300.73</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 300.73</b>

Thank you for your purchase.

=====

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 # ON16140)

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