



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

INVOICE

To:
Mr.Steve Edwards
Stort Blinds
Unit H, Suite 7/8 Peek Business Centre, Woodside,
Dunmow Road
Bishop's Stortford CM23 5RG
Ph: 01279 504121

Job Number:
ON16182

Job Address:
Mr.Steve Edwards
Stort Blinds
Unit H, Suite 7/8 Peek Business Centre,
Woodside, Dunmow Road
Bishop's Stortford CM23 5RG
Ph: 01279 504121

Invoice Number:
114076

Invoice Date:
20-10-2025

Type of Account:
PROFORMA

Customer Reference:
SB13003

| Description | Sales price | Total |
|---|-------------|--------|
| <hr/> | | |
| Products | | |
| <hr/> | | |
| 45 mm Honeycell Coulisse Absolute Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: doors left, Blind Size or Recess: Exact Blind Size, Pricing Band: Honeycell Coulisse Absolute Group 1, Fabric: Palma 45mm Cellular LF, Color: 7438, Fabric Type: Cellular LF, Blind Model: Cordless C10, Width: 118.2, Drop: 204.3, Profile Colour: White | 154.00 | 154.00 |
| <hr/> | | |
| 45 mm Honeycell Coulisse Absolute Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: doors centre, Blind Size or Recess: Exact Blind Size, Pricing Band: Honeycell Coulisse Absolute Group 1, Fabric: Palma 45mm Cellular LF, Color: 7438, Fabric Type: Cellular LF, Blind Model: Cordless C10, Width: 116, Drop: 204.3, Profile Colour: White | 154.00 | 154.00 |
| <hr/> | | |
| 45 mm Honeycell Coulisse Absolute Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: doors right, Blind Size or Recess: Exact Blind Size, Pricing Band: Honeycell Coulisse Absolute Group 1, Fabric: Palma 45mm Cellular LF, Color: 7438, Fabric Type: Cellular LF, Blind Model: Cordless C10, Width: 119.5, Drop: 204.3, Profile Colour: White | 154.00 | 154.00 |
| <hr/> | | |



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 Unit H, Suite 7/8 Peek Business Centre,
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 Bishop's Stortford CM23 5RG
 Ph: 01279 504121

Invoice Number:
 114076

 Invoice Date:
 20-10-2025

 Type of Account:
 PROFORMA

 Customer Reference:
 SB13003

| Description | Sales price | Total |
|-------------------------------------|---------------------|-----------------|
| Products | | |
| Carriage Carrier: DX, Quantity: 1 | 18.00 | 18.00 |
| | Subtotal | £ 480.00 |
| | VAT | £ 96.00 |
| | Total | £ 576.00 |
| | Paid amount | £ 0.00 |
| | Owing amount | £ 576.00 |

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 # ON16182)

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