



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

INVOICE

To:
 Mrs.Clare Gill
 Just Blinds Limited
 Unit 3 Waterside Business Centre Wolverhampton
 Road
 Cannock
 Wedges Mills WS11 1SN
 Ph: 01543274207

Job Number:
 ON16410

 Job Address:
 Mrs.Clare Gill
 Just Blinds Limited
 Unit 3 Waterside Business Centre
 Wolverhampton Road
 Cannock
 Wedges Mills WS11 1SN
 Ph: 01543274207

Invoice Number:
 114266

 Invoice Date:
 04-11-2025

 Type of Account:
 2 WEEKS CREDIT

 Customer Reference:
 11.04.2025

Description	Sales price	Total
Products		
Stick-On (P1617 with adhesive channels) Unit Type: mm, Quantity: 1, Supplier: Perfa, Glass Size Or Blind Size: Blind Size, Fabric: Tribeca, Color: Stone, Fabric Type: Cellular LF, Width: 897, Drop: 1912, Profile Colour: Black	113.82	113.82
Stick-On (P1617 with adhesive channels) Unit Type: mm, Quantity: 1, Supplier: Perfa, Glass Size Or Blind Size: Blind Size, Fabric: Tribeca, Color: Stone, Fabric Type: Cellular LF, Width: 897, Drop: 1912, Profile Colour: Black	113.82	113.82
Stick-On (P1617 with adhesive channels) Unit Type: mm, Quantity: 1, Supplier: Perfa, Glass Size Or Blind Size: Blind Size, Fabric: Tribeca, Color: Stone, Fabric Type: Cellular LF, Width: 897, Drop: 1912, Profile Colour: Black	113.82	113.82
Stick-On (P1617 with adhesive channels) Unit Type: mm, Quantity: 1, Supplier: Perfa, Glass Size Or Blind Size: Blind Size, Fabric: Tribeca, Color: Stone, Fabric Type: Cellular LF, Width: 908, Drop: 1912, Profile Colour: Black	118.44	118.44



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

INVOICE

To:
 Mrs.Clare Gill
 Just Blinds Limited
 Unit 3 Waterside Business Centre Wolverhampton
 Road
 Cannock
 Wedges Mills WS11 1SN
 Ph: 01543274207

Job Number:
 ON16410
 Job Address:
 Mrs.Clare Gill
 Just Blinds Limited
 Unit 3 Waterside Business Centre
 Wolverhampton Road
 Cannock
 Wedges Mills WS11 1SN
 Ph: 01543274207

Invoice Number:
 114266
 Invoice Date:
 04-11-2025
 Type of Account:
 2 WEEKS CREDIT
 Customer Reference:
 11.04.2025

Description	Sales price	Total
Products		
Carriage Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 477.90
	VAT	£ 95.57
	Total	£ 573.47
	Paid amount	£ 0.00
	Owing amount	£ 573.47

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 # ON16410)

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