



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

# INVOICE

To:  
 Mr.Jamie Bell  
 James David Interiors  
 4-5 Harrogate Parade Moortown  
 Leeds  
 LS17 6PX  
 Ph: 01138084462

Job Number:  
 ON16422  
 Job Address:  
 Mr.Jamie Bell  
 James David Interiors  
 4-5 Harrogate Parade Moortown  
 Leeds  
 LS17 6PX  
 Ph: 01138084462

Invoice Number:  
 114437  
 Invoice Date:  
 13-11-2025  
 Type of Account:  
 Proforma  
 Customer Reference:  
 Morris 1403

Description	Sales price	Total
<b>Products</b>		
CelluShade Shape   Quantity: 1, Supplier: Perfa, Room: 1, Blind Size or Recess: Recess Size, Fabric: Nagoya Cellular LF, Color: 560-09 Midnight, Fabric Type: Cellular LF, Blind Model: ApexShade P1950 Motorised, Smallest Drop: 1265, Slope: Right, Fixing Type: Frame / Wall, Motor Type: Thorq, Charger: Yes, 2.4m Extension Cable For Battery Pack: No, Transformer Instead Battery Pack: No, Width: 2110, Drop: 2257, Profile Colour: Anthracite Grey, Remote Type: 1 Channel, Solar panel: Yes, Smart Home Hub: Thorq Smart Home Hub	905.00	905.00
Carriage   Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 923.00
	VAT	£ 184.60
	<b>Total</b>	<b>£ 1,107.60</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 1,107.60</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 # ON16422)

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[www.perfa.co.uk](http://www.perfa.co.uk) \*\*