



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:
ON16635

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:
114473

Invoice Date:
17-11-2025

Type of Account:
PROFORMA

Customer Reference:
SB13065

Description	Sales price	Total
Products		
CelluShade Shape Quantity: 1, Supplier: Perfa, Room: 1, Blind Size or Recess: Recess Size, Fabric: Mode Cellular BO 250 cm, Color: Ivory, Fabric Type: Cellular BO, Blind Model: ApexShade P1950 Motorised, Smallest Drop: 1161, Slope: Left, Fixing Type: Ceiling, Motor Type: Somfy TILT&LIFT 25 RTS WIREFREE RTS 12V DC Motor with Battery Pack, Charger: Yes, 2.4m Extension Cable For Battery Pack: Yes, Transformer Instead Battery Pack: No, Width: 1303, Drop: 2460, Profile Colour: White, Remote Type: Situo 5, Solar panel: No, Smart Home Hub: No hub	622.00	622.00
CelluShade Shape Quantity: 1, Supplier: Perfa, Room: 1, Blind Size or Recess: Recess Size, Fabric: Mode Cellular BO 250 cm, Color: Ivory, Fabric Type: Cellular BO, Blind Model: ApexShade P1950 Motorised, Smallest Drop: 1155, Slope: Right, Fixing Type: Ceiling, Motor Type: Somfy TILT&LIFT 25 RTS WIREFREE RTS 12V DC Motor with Battery Pack, Charger: No, 2.4m Extension Cable For Battery Pack: No, Transformer Instead Battery Pack: No, Width: 1303, Drop: 2460, Profile Colour: White, Remote Type: No remote, Solar panel: No, Smart Home Hub: No hub	563.00	563.00



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:
 ON16635

 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:
 114473
 Invoice Date:
 17-11-2025
 Type of Account:
 PROFORMA
 Customer Reference:
 SB13065

Description	Sales price	Total
Products		
Carriage Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 1,203.00
	VAT	£ 240.60
	Total	£ 1,443.60
	Paid amount	£ 0.00
	Owing amount	£ 1,443.60

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 # ON16635)

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