



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

## INVOICE

To:  
Mr.Marek Sztyma  
Kellys Blinds  
Unit 16, Acacia Business Centre, Howard Road  
London E11 3PJ  
Ph: 02085564147

Job Number:  
ON16815  
  
Job Address:  
Marek Sztyma  
Kellys Blinds  
Unit 16, Acacia Business Centre, Howard  
Road  
London E11 3PJ  
Ph: 02085564147

Invoice Number:  
114672  
  
Invoice Date:  
28-11-2025  
  
Type of Account:  
Proforma  
  
Customer Reference:  
Hoover Building

Description	Sales price	Total
<hr/>		
<b>Products</b>		
<hr/>		
CelluShade Roof/Lantern Blinds   Quantity: 1, Supplier: Perfa, Room: FR, Blind Size or Recess: Recess Size, Pricing Band: Difference Pleated_Group 2, Fabric: Primitivo Cellular BO, Color: 82617 - Grey, Fabric Type: Cellular BO, Blind Model: SkyShade P3600 Manual, Ext rod: 2m, Width: 1935, Drop: 1305, Profile Colour: White, L_shape profile frame: No Frame, Special Instructions: Blind size Width - 1930 Drop - 1305	158.00	158.00
<hr/>		
CelluShade Roof/Lantern Blinds   Quantity: 1, Supplier: Perfa, Room: FR, Blind Size or Recess: Recess Size, Pricing Band: Difference Pleated_Group 2, Fabric: Primitivo Cellular BO, Color: 82617 - Grey, Fabric Type: Cellular BO, Blind Model: SkyShade P3600 Manual, Ext rod: No, Width: 1935, Drop: 1305, Profile Colour: White, L_shape profile frame: No Frame, Special Instructions: Blind size Width - 1930 Drop - 1305	143.00	143.00
<hr/>		
CelluShade Roof/Lantern Blinds   Quantity: 1, Supplier: Perfa, Room: FR, Blind Size or Recess: Recess Size, Pricing Band: Difference Pleated_Group 2, Fabric: Primitivo Cellular BO, Color: 82617 - Grey, Fabric Type: Cellular BO, Blind Model: SkyShade P3600 Manual, Ext rod: No, Width: 1935, Drop: 1305, Profile Colour: White, L_shape profile frame: No Frame, Special Instructions: Blind size Width - 1930 Drop - 1305	143.00	143.00
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Description	Sales price	Total
Products		
Carriage   Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 605.00
	VAT	£ 121.00
	<b>Total</b>	<b>£ 726.00</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 726.00</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 # ON16815)

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