



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

# INVOICE

To:  
 Mr. Gary Chambers  
 The Blinds And Shutter Company  
 9 Chestnut Grove -invoice Address Only! Penkridge  
 Stafford ST19 5LX  
 Ph: 07545866119  
 Mob: 07545866119

Job Number:  
 ON16823  
  
 Job Address:  
 Gary Chambers  
 The Blinds And Shutter Company  
 9 Chestnut Grove -invoice Address Only!  
 Penkridge  
 Stafford ST19 5LX  
 Ph: 07545866119  
 Mob: 07545866119

Invoice Number:  
 114685  
  
 Invoice Date:  
 01-12-2025  
  
 Type of Account:  
 2 weeks credit  
  
 Customer Reference:  
 Purti Das

| Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Sales price         | Total             |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-------------------|
| <b>Products</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                     |                   |
| CelluShade Shape   Quantity: 1, Supplier: Perfa, Room: Bed Left, Blind Size or Recess: Recess Size, Fabric: Kobe Cellular BO, Color: 7750 White, Fabric Type: Cellular BO, Blind Model: ApexShade P1950 Motorised, Smallest Drop: 1924, Slope: Left, Fixing Type: Ceiling, Motor Type: Thorq, Charger: Yes, 2.4m Extension Cable For Battery Pack: No, Transformer Instead Battery Pack: No, Width: 1811, Drop: 3380, Profile Colour: White, Remote Type: 15 Channel, Solar panel: No, Smart Home Hub: Thorq Smart Home Hub | 751.00              | 751.00            |
| CelluShade Shape   Quantity: 1, Supplier: Perfa, Room: Bed right, Blind Size or Recess: Recess Size, Fabric: Kobe Cellular BO, Color: 7750 White, Fabric Type: Cellular BO, Blind Model: ApexShade P1950 Motorised, Smallest Drop: 1941, Slope: Right, Fixing Type: Ceiling, Motor Type: Thorq, Charger: No, 2.4m Extension Cable For Battery Pack: No, Transformer Instead Battery Pack: No, Width: 1786, Drop: 3380, Profile Colour: White, Remote Type: No remote, Solar panel: No, Smart Home Hub: No hub               | 581.00              | 581.00            |
| Carriage   Carrier: DX - over 3m, Quantity: 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 35.00               | 35.00             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Subtotal            | £ 1,367.00        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | VAT                 | £ 273.40          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>Total</b>        | <b>£ 1,640.40</b> |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Paid amount         | £ 0.00            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>Owing amount</b> | <b>£ 1,640.40</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 # ON16823)

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