



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

INVOICE

To:
 Mr.Fazal Subhan
 FR Blinds
 17 Dawley Road HAYES
 Hayes UB3 1LT
 Ph: 07547660672
 Mob: 07547660672

Job Number:
 ON17078

 Job Address:
 Mr.Fazal Subhan
 FR Blinds
 17 Dawley Road HAYES
 Hayes UB3 1LT
 Ph: 07547660672
 Mob: 07547660672

Invoice Number:
 114907

 Invoice Date:
 05-01-2026

 Type of Account:
 PROFORMA

 Customer Reference:
 Ub1

Description	Sales price	Total
Products		
CelluShade Roof/Lantern Blinds Quantity: 1, Supplier: Perfa, Room: 1, Blind Size or Recess: Recess Size, Pricing Band: Difference Pleated_Group 2, Fabric: Chianti Cellular BO, Color: 82410 -White, Fabric Type: Cellular BO, Blind Model: SkyShade P3900 Motorised, Motor Type: Thorq Motorisation, Charger: Yes, Transformer Instead Battery Pack: No, Wall Switch: No wall switch, Width: 965, Drop: 1915, Profile Colour: White, L_shape profile frame: No Frame, Remote Type: 1 Channel, Solar Panel: No, Thorq Smart Home Hub: No hub	275.00	275.00
Carriage Carrier: DX, Quantity: 1	179.57	179.57
	Subtotal	£ 454.57
	VAT	£ 90.91
	Total	£ 545.48
	Paid amount	£ 0.00
	Owing amount	£ 545.48

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 # ON17078)

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