



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

INVOICE

To:
 Mr. Andrew Salway
 Blindwise
 15 Caledonian Court West Street
 Watford WD17 1RY
 Ph: 07855851310
 Mob: 07855851310

Job Number:
 ON17073

 Job Address:
 Mr. Andrew Salway
 Blindwise
 15 Caledonian Court West Street
 Watford WD17 1RY
 Ph: 07855851310
 Mob: 07855851310

Invoice Number:
 114908

 Invoice Date:
 05-01-2026

 Type of Account:
 Proforma

 Customer Reference:
 Darren

Description	Sales price	Total
Products		
CelluShade Roof/Lantern Blinds Quantity: 1, Supplier: Perfa, Room: KIT, Blind Size or Recess: Recess Size, Pricing Band: LIFF_Group 4, Fabric: Nikko Cellular BO, Color: 5268 Limestone, Fabric Type: Cellular BO, Blind Model: SkyShade P3900 Motorised, Motor Type: Thorq Motorisation, Charger: No, Transformer Instead Battery Pack: No, Wall Switch: No wall switch, Width: 1200, Drop: 1203, Profile Colour: White, L_shape profile frame: No Frame, Remote Type: 1 Channel, Solar Panel: No, Thorq Smart Home Hub: No hub	308.00	308.00
Carriage Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 326.00
	VAT	£ 65.20
	Total	£ 391.20
	Paid amount	£ 0.00
	Owing amount	£ 391.20

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 # ON17073)

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