



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

# INVOICE

To:  
 Mr.Sean Tbc  
 Canoport UK Ltd  
 Unit 1-2 Victory Park Trident Close  
 Rochester ME2 4ER  
 Ph: 07828812195  
 Mob: 07717376419

Job Number:  
 ON17102

Job Address:  
 Mr.Sean Tbc  
 Canoport UK Ltd  
 Unit 1-2 Victory Park Trident Close  
 Rochester ME2 4ER  
 Ph: 07828812195  
 Mob: 07717376419

Invoice Number:  
 114933

Invoice Date:  
 06-01-2026

Type of Account:  
 PROFORMA

Customer Reference:  
 Amandas Verandas - Showroom Mod

Description	Sales price	Total
<b>Products</b>		
CelluShade Roof/Lantern Blinds   Quantity: 1, Supplier: Perfa, Room: Blind 1, Blind Size or Recess: Recess Size, Pricing Band: Honeycell Roof Group 1, Fabric: True Rioja Cellular LF 305 cm, Color: 772-04 Dust, Fabric Type: Cellular LF, Blind Model: SkyShade P3600 Manual, Ext rod: 2m, Width: 793, Drop: 1907, Profile Colour: Anthracite Grey, L_shape profile frame: No Frame, Special Instructions: PLEASE ENSURE THAT ALL PRODUCTS ARE WHITE LABELLED AS PER AGREEMENT. DEIVERY TO ROCHESTER WAREHOUSE 1-2 TRIDENT HOUSE, MEDWAY CITY ESTATE, ROCHESTER, ME2 4ER DELIVERY BY 16/01/26 MILWOOD PO/4453	105.00	105.00
CelluShade Roof/Lantern Blinds   Quantity: 1, Supplier: Perfa, Room: Blind 2, Blind Size or Recess: Recess Size, Pricing Band: Honeycell Roof Group 2, Fabric: True Rioja Cellular BO 305 cm, Color: 7751 Pearl, Fabric Type: Cellular BO, Blind Model: SkyShade P3600 Manual, Ext rod: No, Width: 813, Drop: 1907, Profile Colour: Anthracite Grey, L_shape profile frame: No Frame, Special Instructions: PLEASE ENSURE THAT ALL PRODUCTS ARE WHITE LABELLED AS PER AGREEMENT. DELIVERY TO ROCHESTER WAREHOUSE, 1-2 TRIDENT CLOSE, MEDWAY CITY ESTATE, ROCHESTER, ME2 4ER, DELIVERY BY 16/01/25 MILWOOD PO/4453	91.00	91.00



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Description	Sales price	Total
Products		
Carriage   Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 214.00
	VAT	£ 42.80
	<b>Total</b>	<b>£ 256.80</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 256.80</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 # ON17102)

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