



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:  
 ON17112  
 Job Address:  
 Mr.Marek Sztyma  
 Kellys Blinds  
 Unit 16, Acacia Business Centre, Howard  
 Road  
 London E11 3PJ  
 Ph: 02085564147

Invoice Number:  
 114941  
 Invoice Date:  
 07-01-2026  
 Type of Account:  
 Proforma  
 Customer Reference:  
 Menorium House

Description	Sales price	Total
<b>Products</b>		
CelluShade Frameless   Quantity: 1, Supplier: Perfa, Room: Bed, Blind or Recess: Blind Size, Fabric: Primitivo Cellular BO, Color: 82634 - Light Grey, Fabric Type: Cellular BO, Blind Model: P1600, Metal Handles: No, Width: 1070, Drop: 1590, Profile Colour: White 1, Special Instructions: Can I have one way operating system - AB11 please, Profile type: StandardTension	82.00	82.00
Carriage   Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 100.00
	VAT	£ 20.00
	<b>Total</b>	<b>£ 120.00</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 120.00</b>

Thank you for your purchase.

=====

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 # ON17112)

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