



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

# INVOICE

To:  
 Mr.Carson Dennis  
 The Shutter Group -Instant Fit Shutters  
 3 Locks Yard High Street  
 Kent TN13 1LT  
 Ph: 07340490843

Job Number:  
 ON17168  
  
 Job Address:  
 Mr.Carson Dennis  
 The Shutter Group -Instant Fit Shutters  
 3 Locks Yard High Street  
 Kent TN13 1LT  
 Ph: 07340490843

Invoice Number:  
 115004  
  
 Invoice Date:  
 13-01-2026  
  
 Type of Account:  
 PROFORMA  
  
 Customer Reference:  
 Urgent Price

Description	Sales price	Total
<b>Products</b>		
CelluShade Roof/Lantern Blinds   Quantity: 1, Supplier: Perfa, Room: 1, Blind Size or Recess: Recess Size, Pricing Band: LIFF_Group 2, Fabric: Ivrea Cellular BO, Color: 763-12 Grey Bo, Fabric Type: Cellular BO, Blind Model: SkyShade P3600 Manual, Ext rod: No, Width: 755, Drop: 780, Profile Colour: Anthracite Grey, L_shape profile frame: No Frame	85.00	85.00
Carriage   Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 103.00
	VAT	£ 20.60
	<b>Total</b>	<b>£ 123.60</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 123.60</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 # ON17168)

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