



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

INVOICE

To:
Mr.Charles K
Fashion Blinds
6c Denver Road
London
N16 5JH
Ph: 07383418819
Mob: 07907799197

Job Number:
ON17193

Job Address:
Mr.Charles K
Fashion Blinds
6c Denver Road
London
N16 5JH
Ph: 07383418819
Mob: 07907799197

Invoice Number:
115008

Invoice Date:
13-01-2026

Type of Account:
2 weeks credit account

Customer Reference:
Pinter

Description	Sales price	Total
<hr/>		
Products		
<hr/>		
Day and Night Free Hanging Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: Right room, Fabric: Tango, Color: TG-14 Silver Grey, Pricing Band: Difference DNF Group 4, Blind Size or Recess: Recess Size, Width: 1090, Drop: 1140, Fitting Height: 2300, Cassette Type: PBUK FI 28 Standard Maxi_Width_2m, Cassette Colour: White, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Metal White Any Size, Chain Drop: 840, Fixing Type: Face Fix	118.00	118.00
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Day and Night Free Hanging Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: Middle room, Fabric: Tango, Color: TG-14 Silver Grey, Pricing Band: Difference DNF Group 4, Blind Size or Recess: Recess Size, Width: 1760, Drop: 1140, Fitting Height: 2300, Cassette Type: PBUK FI 28 Standard Maxi_Width_2m, Cassette Colour: White, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Metal White Any Size, Chain Drop: 840, Fixing Type: Face Fix	144.00	144.00
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Day and Night Free Hanging Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: Left room, Fabric: Tango, Color: TG-14 Silver Grey, Pricing Band: Difference DNF Group 4, Blind Size or Recess: Recess Size, Width: 865, Drop: 1130, Fitting Height: 2300, Cassette Type: PBUK FI 28 Standard Maxi_Width_2m, Cassette Colour: White, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Metal White Any Size, Chain Drop: 840, Fixing Type: Face Fix	107.00	107.00
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 ON17193
 Job Address:
 Mr.Charles K
 Fashion Blinds
 6c Denver Road
 London
 N16 5JH
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 Mob: 07907799197

Invoice Number:
 115008
 Invoice Date:
 13-01-2026
 Type of Account:
 2 weeks credit account
 Customer Reference:
 Pinter

Description	Sales price	Total
Products		
Carriage Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 387.00
	VAT	£ 77.40
	Total	£ 464.40
	Paid amount	£ 0.00
	Owing amount	£ 464.40

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 # ON17193)

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