



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

# INVOICE

To:  
 Mr. Kevin Addington  
 Diamond Shutters Ltd  
 142-146 Station Road SIDCUP  
 Sidcup DA15 7AB  
 Ph: 02083022447

Job Number:  
 ON17382

Job Address:  
 Mr. Kevin Addington  
 Diamond Shutters Ltd  
 142-146 Station Road SIDCUP  
 Sidcup DA15 7AB  
 Ph: 02083022447

Invoice Number:  
 115153

Invoice Date:  
 27-01-2026

Type of Account:  
 Proforma

Customer Reference:  
 IQBAL AHMED

Description	Sales price	Total
<b>Products</b>		
CelluShade Roof/Lantern Blinds   Quantity: 1, Supplier: Perfa, Room: remake IQBAL, Blind Size or Recess: Recess Size, Pricing Band: Louvolite_Group 1, Fabric: Halo Cellular LF, Color: Frost, Fabric Type: Cellular LF, Blind Model: SkyShade P3600 Manual, Ext rod: No, Width: 756, Drop: 2985, Profile Colour: White, L_shape profile frame: No Frame	91.00	91.00
Carriage   Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 109.00
	VAT	£ 21.80
	<b>Total</b>	<b>£ 130.80</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 130.80</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 # ON17382)

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