



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

INVOICE

To:
 Mr.Jamie Phillips
 Leamington Blinds Ltd
 Clifford House Montague Road
 Warwick CV34 5LW
 Ph: 01926839689

Job Number:
 ON17412
 Job Address:
 Mr.Jamie Phillips
 Leamington Blinds Ltd
 Clifford House Montague Road
 Warwick CV34 5LW
 Ph: 01926839689

Invoice Number:
 115191
 Invoice Date:
 29-01-2026
 Type of Account:
 Proforma
 Customer Reference:
 LB6017

Description	Sales price	Total
Products		
CelluShade Roof/Lantern Blinds Quantity: 1, Supplier: Perfa, Room: Snug, Blind Size or Recess: Recess Size, Pricing Band: Decora Softcell_Group 1, Fabric: Lexington, Color: White, Fabric Type: Cellular LF, Blind Model: SkyShade P3900 Motorised, Motor Type: Thorq Motorisation, Charger: Yes, Transformer Instead Battery Pack: No, Wall Switch: No wall switch, Width: 1186, Drop: 2487, Profile Colour: White, L_shape profile frame: L_shape profile in white 25x25mm, Remote Type: 1 Channel, Solar Panel: Yes, Thorq Smart Home Hub: No hub	380.80	380.80
Carriage Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 398.80
	VAT	£ 79.76
	Total	£ 478.56
	Paid amount	£ 0.00
	Owing amount	£ 478.56

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 # ON17412)

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