



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

INVOICE

To:
 Mr Jason Thirlwell
 Blinds Of All Kinds
 Unit 2 Sussex House Park Lane
 Crowborough
 East Sussex TN6 2QN
 Ph: 01892610780

Job Number:
 ON17475

 Job Address:
 Mr Jason Thirlwell
 Blinds Of All Kinds
 Unit 2 Sussex House Park Lane
 Crowborough
 East Sussex TN6 2QN
 Ph: 01892610780

Invoice Number:
 115241
 Invoice Date:
 03-02-2026
 Type of Account:
 Proforma
 Customer Reference:
 Da Silva

Description	Sales price	Total
Products		
Stick-On (P1617 with adhesive channels) Unit Type: cm, Quantity: 1, Supplier: Perfa, Glass Size Or Blind Size: Blind Size, Fabric: Lexington, Color: Dove Grey, Fabric Type: Cellular LF, Width: 54.4, Drop: 217, Profile Colour: Black	105.04	105.04
Stick-On (P1617 with adhesive channels) Unit Type: cm, Quantity: 1, Supplier: Perfa, Glass Size Or Blind Size: Blind Size, Fabric: Lexington, Color: Dove Grey, Fabric Type: Cellular LF, Width: 93.5, Drop: 217, Profile Colour: Black	124.80	124.80
Carriage Carrier: DX, Quantity: 1	20.00	20.00
	Subtotal	£ 249.84
	VAT	£ 49.97
	Total	£ 299.81
	Paid amount	£ 0.00
	Owing amount	£ 299.81

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 # ON17475)

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