



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

INVOICE

To:
 Mr.Alexandra Kraskova
 Think Blinds And Shutters Ltd
 9 Sandhurst Lane
 Camberley GU170DQ
 Ph: 07540338618
 Mob: 07540338618

Job Number:
 ON17627
 Job Address:
 Mr.Alexandra Kraskova
 Think Blinds And Shutters Ltd
 9 Sandhurst Lane
 Camberley GU170DQ
 Ph: 07540338618
 Mob: 07540338618

Invoice Number:
 115400
 Invoice Date:
 16-02-2026
 Type of Account:
 PROFORMA
 Customer Reference:
 Rebecca

Description	Sales price	Total
Products		
Roller Free Hanging Quantity: 1, Supplier: Perfa, Room: lh, Fabric: Puglia, Color: Ivory 280 cm, Blind Size or Recess: Exact Blind Size, Width: 176.5, Drop: 225, Cassette Type: LL 70mm Full Fascia, Cassette Colour: Anthracite Grey, Roll Type: Front Roll Reverse Roll, Front Fabric Cover: No, Grip Fit Sliding Cover: Yes, Bottom Bar: Standard, Motorisation: No, Chain Type: Metal Chrome Any Size, Chain Drop: 100, Control Side: Left, Fixing Type: Top Fix, Special Instructions: 40mm tube, two blinds in one 353cm cassette. this is lh blind, fit the blinds central	135.36	135.36
Roller Free Hanging Quantity: 1, Supplier: Perfa, Room: rh, Fabric: Puglia, Color: Ivory 280 cm, Blind Size or Recess: Exact Blind Size, Width: 175.5, Drop: 225, Cassette Type: LL 70mm Full Fascia, Cassette Colour: Anthracite Grey, Roll Type: Front Roll Reverse Roll, Front Fabric Cover: No, Grip Fit Sliding Cover: Yes, Bottom Bar: Standard, Motorisation: No, Chain Type: Metal Chrome Any Size, Chain Drop: 100, Control Side: Right, Fixing Type: Top Fix, Special Instructions: 40mm tube, two blinds in one 353cm cassette. this is rh blind, fit the blinds central	135.36	135.36



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

INVOICE

To:
 Mr.Alexandra Kraskova
 Think Blinds And Shutters Ltd
 9 Sandhurst Lane
 Camberley GU170DQ
 Ph: 07540338618
 Mob: 07540338618

Job Number:
 ON17627

Job Address:
 Mr.Alexandra Kraskova
 Think Blinds And Shutters Ltd
 9 Sandhurst Lane
 Camberley GU170DQ
 Ph: 07540338618
 Mob: 07540338618

Invoice Number:
 115400

Invoice Date:
 16-02-2026

Type of Account:
 PROFORMA

Customer Reference:
 Rebecca

Description	Sales price	Total
Products		
Carriage Carrier: DX - over 3m, Quantity: 1	40.00	40.00
	Subtotal	£ 310.72
	VAT	£ 62.14
	Total	£ 372.86
	Paid amount	£ 0.00
	Owing amount	£ 372.86

Thank you for your purchase.

=====

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 # ON17627)

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