



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

INVOICE

To:
 Mrs. Clare Gill
 Just Blinds Limited
 Unit 3 Waterside Business Centre Wolverhampton
 Road
 Cannock
 Wedges Mills WS11 1SN
 Ph: 01543274207

Job Number:
 ON17670

 Job Address:
 Mrs. Clare Gill
 Just Blinds Limited
 Unit 3 Waterside Business Centre
 Wolverhampton Road
 Cannock
 Wedges Mills WS11 1SN
 Ph: 01543274207

Invoice Number:
 115432

 Invoice Date:
 18-02-2026

 Type of Account:
 2 WEEKS CREDIT

 Customer Reference:
 DAVIE 7LAS

| Description | Sales price | Total |
|--|-------------|--------|
| Products | | |
| CelluShade Roof/Lantern Blinds Quantity: 1, Supplier: Perfa, Room: DAVIES - 7LA-LEFT, Blind Size or Recess: Recess Size, Pricing Band: Decora Softcell_Group 2, Fabric: Tribeca, Color: Stone, Fabric Type: Cellular LF, Blind Model: SkyShade P3900 Motorised, Motor Type: Somfy, Charger: Yes, Transformer Instead Battery Pack: No, Wall Switch: No wall switch, Width: 1040, Drop: 2043, Profile Colour: White, L_shape profile frame: L_shape profile in white 50x25mm, Special Instructions: WIDTH SIZES WE HAVE ARE, 1040 RECESS ONE END AND 1043(THIS IS DIRECTION END) RECESS PLEASE PUT ON CHANNEL 1 OF THE REMOTE, Remote Type: Situo 5 | 426.03 | 426.03 |
| CelluShade Roof/Lantern Blinds Quantity: 1, Supplier: Perfa, Room: DAVIES - 7LA-RIGHT, Blind Size or Recess: Recess Size, Pricing Band: Decora Softcell_Group 2, Fabric: Tribeca, Color: Stone, Fabric Type: Cellular LF, Blind Model: SkyShade P3900 Motorised, Motor Type: Somfy, Charger: No, Transformer Instead Battery Pack: No, Wall Switch: No wall switch, Width: 1035, Drop: 2034, Profile Colour: White, L_shape profile frame: L_shape profile in white 50x25mm, Special Instructions: WIDTH SIZES ARE 1035 AT TOP AND BOTTOM BUT 1030 IN CENTER RECESS DROP SIZES ARE 2034 ON LEFT AND 2041 ON RIGHT RECESS PLEASE PUT ON CHANNEL 2 OF THE REMOTE, Remote Type: Situo 5 | 411.70 | 411.70 |



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|-------------------------------------|---------------------|-------------------|
| Products | | |
| Carriage Carrier: DX, Quantity: 1 | 20.00 | 20.00 |
| | Subtotal | £ 857.73 |
| | VAT | £ 171.55 |
| | Total | £ 1,029.28 |
| | Paid amount | £ 0.00 |
| | Owing amount | £ 1,029.28 |

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 # ON17670)

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