



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:
ON17704

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

Invoice Number:
115471

Invoice Date:
23-02-2026

Type of Account:
PROFORMA

Customer Reference:
Mandy

Description	Sales price	Total
Products		
Roller Free Hanging Quantity: 1, Supplier: Perfa, Room: LH, Fabric: Perugia, Color: Sand 300 cm, Blind Size or Recess: Exact Blind Size, Width: 214, Drop: 206, Cassette Type: LL 70mm Full Fascia, Cassette Colour: White, 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 364CM CASSETTE, THIS IS LH BLIND, FIT THE BLINDS CENTRAL	141.36	141.36
Roller Free Hanging Quantity: 1, Supplier: Perfa, Room: RH, Fabric: Perugia, Color: Sand 300 cm, Blind Size or Recess: Exact Blind Size, Width: 149, Drop: 206, Cassette Type: LL 70mm Full Fascia, Cassette Colour: White, 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 364CM CASSETTE, THIS IS RH BLIND, FIT THE BLINDS CENTRAL	96.04	96.04



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:
ON17704

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

Invoice Number:
115471

Invoice Date:
23-02-2026

Type of Account:
PROFORMA

Customer Reference:
Mandy

Description	Sales price	Total
Products		
Carriage Carrier: DX - over 3m, Quantity: 1	40.00	40.00
	Subtotal	£ 277.40
	VAT	£ 55.48
	Total	£ 332.88
	Paid amount	£ 0.00
	Owing amount	£ 332.88

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 # ON17704)

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