



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

## INVOICE

To:  
Mr.Phil Coleman  
Barlow Blinds Ltd  
7 Brighton Road  
Leicester LE5 0HD  
Ph: 01162769771

Job Number:  
ON17793  
  
Job Address:  
Mr.Phil Coleman  
Barlow Blinds Ltd  
7 Brighton Road  
Leicester LE5 0HD  
Ph: 01162769771

Invoice Number:  
115536  
  
Invoice Date:  
27-02-2026  
  
Type of Account:  
2 weeks credit account  
  
Customer Reference:  
Pancholi

Description	Sales price	Total
<b>Products</b>		
Day and Night Free Hanging   Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: Lounge, Fabric: Twinlight Seasons, Color: TS-18 Nougat, Pricing Band: Difference DNF Group 1, Blind Size or Recess: Recess Size, Width: 988, Drop: 1169, Fitting Height: 2120, Cassette Type: LL 70mm Full Fascia, Cassette Colour: White, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 70mm Full Fascia Bottom Bar: Louvolite Bottom Bar, Grip Fit Sliding Cover: No, Control Side: Right, Motorisation: No, Chain Type: Metal Chrome Any Size, Chain Drop: 620, Fixing Type: Top Fix	92.12	92.12
Day and Night Free Hanging   Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: patio, Fabric: Twinlight Seasons, Color: TS-18 Nougat, Pricing Band: Difference DNF Group 1, Blind Size or Recess: Recess Size, Width: 1770, Drop: 2183, Fitting Height: 2183, Cassette Type: LL 70mm Full Fascia, Cassette Colour: White, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 70mm Full Fascia Bottom Bar: Louvolite Bottom Bar, Grip Fit Sliding Cover: No, Control Side: Right, Motorisation: No, Chain Type: Metal Chrome Any Size, Chain Drop: 683, Fixing Type: Face Fix	141.04	141.04



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Invoice Number:  
 115536  
 Invoice Date:  
 27-02-2026  
 Type of Account:  
 2 weeks credit account  
 Customer Reference:  
 Pancholi

Description	Sales price	Total
<b>Products</b>		
Carriage   Carrier: DX, Quantity: 1	20.00	20.00
	Subtotal	£ 253.16
	VAT	£ 50.63
	<b>Total</b>	<b>£ 303.79</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 303.79</b>

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 # ON17793)

\*\*For Our Terms & Conditions please go to  
[www.perfa.co.uk](http://www.perfa.co.uk) \*\*