



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:
 ON17811
 Job Address:
 Mrs.Clare Gill
 Just Blinds Limited
 Unit 3 Waterside Business Centre
 Wolverhampton Road
 Cannock
 Wedges Mills WS11 1SN
 Ph: 01543274207

Invoice Number:
 115552
 Invoice Date:
 02-03-2026
 Type of Account:
 2 WEEKS CREDIT
 Customer Reference:
 DUGAN

Description	Sales price	Total
Products		
CelluShade Roof/Lantern Blinds Quantity: 1, Supplier: Perfa, Room: LANTERN, Blind Size or Recess: Recess Size, Pricing Band: Decora Softcell_Group 2, Fabric: Lexington BO, Color: Dove Grey, Fabric Type: Cellular BO, Blind Model: SkyShade P3900 Motorised, Motor Type: Somfy, Charger: Yes, Transformer Instead Battery Pack: No, Wall Switch: No wall switch, Width: 2596, Drop: 2826, Profile Colour: White, L_shape profile frame: L_shape profile in white 25x25mm, Remote Type: Situo 1, Solar Panel: No, Smart Home Hub: No hub	586.08	586.08
Carriage Carrier: DX, Quantity: 1	20.00	20.00
	Subtotal	£ 606.08
	VAT	£ 121.22
	Total	£ 727.30
	Paid amount	£ 0.00
	Owing amount	£ 727.30

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 # ON17811)

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