



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

INVOICE

To:
Mr.Vicki De Carteret
Decart Holdings Ltd
Unit 35 Basepoint, Stroudley Road,
Basingstoke RG24 8UP
Ph: 07585220983

Job Number:
ON17930

Job Address:
Mr.Vicki De Carteret
Decart Holdings Ltd
Unit 35 Basepoint, Stroudley Road,
Basingstoke RG24 8UP
Ph: 07585220983

Invoice Number:
115665

Invoice Date:
10-03-2026

Type of Account:
Proforma

Customer Reference:
03.10.2026

Description	Sales price	Total
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Products		
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CelluShade Roof/Lantern Blinds Quantity: 1, Supplier: Perfa, Room: Office, Blind Size or Recess: Recess Size, Pricing Band: Louvolite_Group 2, Fabric: Halo Pro FR Cellular LF 300 cm, Color: Frost, Fabric Type: Cellular BO, Blind Model: SkyShade P3900 Motorised, Motor Type: Somfy Zigbee Motorisation, Transformer Instead Battery Pack: No, Wall Switch: No wall switch, Width: 1326, Drop: 1889, Profile Colour: White, L_shape profile frame: No Frame, MIn Width for Motorisation: 690mm drop above 2m, Remote Type: YSIA 5 Zigbee, Charger: Yes, Solar panel: No, Smart Home Hub: No, Charger: No	373.76	373.76
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CelluShade Roof/Lantern Blinds Quantity: 1, Supplier: Perfa, Room: Office 2, Blind Size or Recess: Recess Size, Pricing Band: Louvolite_Group 2, Fabric: Halo Pro FR Cellular LF 300 cm, Color: Frost, Fabric Type: Cellular BO, Blind Model: SkyShade P3900 Motorised, Motor Type: Somfy Zigbee Motorisation, Transformer Instead Battery Pack: No, Wall Switch: No wall switch, Width: 1324, Drop: 1910, Profile Colour: White, L_shape profile frame: No Frame, MIn Width for Motorisation: 530mm with drop up to 2m, Remote Type: No remote, Charger: No, Solar panel: No, Smart Home Hub: No, Charger: No	315.76	315.76
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 Job Address:
 Mr.Vicki De Carteret
 Decart Holdings Ltd
 Unit 35 Basepoint, Stroudley Road,
 Basingstoke RG24 8UP
 Ph: 07585220983

Invoice Number:
 115665
 Invoice Date:
 10-03-2026
 Type of Account:
 Proforma
 Customer Reference:
 03.10.2026

Description	Sales price	Total
Products		
Carriage Carrier: DX, Quantity: 1	20.00	20.00
	Subtotal	£ 709.52
	VAT	£ 141.90
	Total	£ 851.42
	Paid amount	£ 0.00
	Owing amount	£ 851.42

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 # ON17930)

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