



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

INVOICE

To:
Mr.Helen Verity
Nest Interiors Yorkshire Limited
6 Hepworth Road Jackson Bridge
Holmfirth HD9 1ET
Ph: 07980867280
Mob: 07980867280

Job Number:
ON18009

Job Address:
Mr.Helen Verity
Nest Interiors Yorkshire Limited
6 Hepworth Road Jackson Bridge
Holmfirth HD9 1ET
Ph: 07980867280
Mob: 07980867280

Invoice Number:
115743

Invoice Date:
17-03-2026

Type of Account:
Proforma

Customer Reference:
Alex Boyle

Description	Sales price	Total
Products		
CelluShade Shape Quantity: 1, Supplier: Perfa, Room: BEDROOM, Blind Size or Recess: Recess Size, Fabric: Oklahoma Cellular BO 305 cm, Color: 570-04 Greige, Fabric Type: Cellular BO, Blind Model: ApexShade P1950 Motorised, Smallest Drop: 190.2cm, Slope: Left, Fixing Type: Ceiling, Motor Type: Thorq, Charger: No, Transformer Instead Battery Pack: Yes, Width: 203.5, Drop: 306.4, Profile Colour: White, Special Instructions: Motor in centre of rail - Wired in. RAL Powder Coat - 7044. Collection when ready., Remote Type: 1 Channel, Smart Home Hub: No hub	850.70	850.70
CelluShade Shape Quantity: 1, Supplier: Perfa, Room: BEDROOM, Blind Size or Recess: Recess Size, Fabric: Oklahoma Cellular BO 305 cm, Color: 570-04 Greige, Fabric Type: Cellular BO, Blind Model: ApexShade P1950 Motorised, Smallest Drop: 189.5cm, Slope: Right, Fixing Type: Ceiling, Motor Type: Thorq, Charger: No, Transformer Instead Battery Pack: Yes, Width: 206.5, Drop: 306.4, Profile Colour: White, Special Instructions: Motor in centre of rail - Wired in. RAL Powder Coat - 7044. Collection when ready., Remote Type: No remote, Smart Home Hub: No hub	832.70	832.70
Extra Components and Service Quantity: 1, Manufacturing service: APEX RAL COLOUR RAILS, Extra components: Custom paint - £10/m, Length for painting: 10	0.00	0.00



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Description	Sales price	Total
Products		
Carriage Carrier: DX, Quantity: 1	20.00	20.00
	Subtotal	£ 1,703.40
	VAT	£ 340.68
	Total	£ 2,044.08
	Paid amount	£ 0.00
	Owing amount	£ 2,044.08

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 # ON18009)

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