



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

INVOICE

To:
Mr.Sean Tbc
Canoport UK Ltd
Unit 1-2 Victory Park Trident Close
Rochester ME2 4ER
Ph: 07828812195
Mob: 07717376419

Job Number:
ON18091

Job Address:
Mr.Sean Tbc
Canoport UK Ltd
Unit 1-2 Victory Park Trident Close
Rochester ME2 4ER
Ph: 07828812195
Mob: 07717376419

Invoice Number:
115801

Invoice Date:
20-03-2026

Type of Account:
PROFORMA

Customer Reference:
Southeast Doors Ltd - Showroom Mo

Description	Sales price	Total
Products		
CelluShade Roof/Lantern Blinds Quantity: 1, Supplier: Perfa, Room: Blind 1, Blind Size or Recess: Recess Size, Pricing Band: Honeycell Roof Group 2, Fabric: True Rioja Cellular BO 305 cm, Color: 775-02 Dust, Fabric Type: Cellular BO, Blind Model: SkyShade P3600 Manual, Ext rod: 2m, Width: 588, Drop: 2419, Profile Colour: Anthracite Grey, L_shape profile frame: No Frame, Special Instructions: PLEASE ENSURE THAT ALL PRODUCTS ARE WHITE LABELLED AS PER AGREEMENT DELIVERY BY 27/03/26 DELIVERY TO ROCHESTER WAREHOUSE 1-2 TRIDENT WAY MEDWAY CITY ESTATE ROCHESTER KENT ME2 4ER MILWOOD PO-:4692	107.12	107.12
CelluShade Roof/Lantern Blinds Quantity: 1, Supplier: Perfa, Room: Blind 2, Blind Size or Recess: Recess Size, Pricing Band: Honeycell Roof Group 1, Fabric: True Rioja Cellular LF 305 cm, Color: 7720 White, Fabric Type: Cellular LF, Blind Model: SkyShade P3600 Manual, Ext rod: No, Width: 588, Drop: 2419, Profile Colour: Anthracite Grey, L_shape profile frame: No Frame, Special Instructions: PLEASE ENSURE THAT ALL PRODUCTS ARE WHITE LABELLED AS PER AGREEMENT DELIVERY BY 27/03/26 DELIVERY TO ROCHESTER WAREHOUSE 1-2 TRIDENT WAY MEDWAY CITY ESTATE ROCHESTER KENT ME2 4ER MILWOOD PO-:4692	83.20	83.20



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Invoice Number:
 115801

 Invoice Date:
 20-03-2026

 Type of Account:
 PROFORMA

 Customer Reference:
 Southeast Doors Ltd - Showroom Mo

Description	Sales price	Total
Products		
Carriage Carrier: DX, Quantity: 1	20.00	20.00
	Subtotal	£ 210.32
	VAT	£ 42.06
	Total	£ 252.38
	Paid amount	£ 0.00
	Owing amount	£ 252.38

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 # ON18091)

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