



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

# INVOICE

To:  
 Mr. Tom Dunleavy  
 Connaught Shutters And Blinds Ltd  
 Unit 16-17 Spring Gardens Industrial Estate  
 Whitland  
 SA34 0HZ  
 Ph: 07484274734  
 Mob: 07484274734

Job Number:  
 ON18483  
  
 Job Address:  
 Mr. Tom Dunleavy  
 Connaught Shutters And Blinds Ltd  
 Unit 16-17 Spring Gardens Industrial  
 Estate  
 Whitland  
 SA34 0HZ  
 Ph: 07484274734  
 Mob: 07484274734

Invoice Number:  
 116144  
  
 Invoice Date:  
 15-04-2026  
  
 Type of Account:  
 Proforma  
  
 Customer Reference:  
 Alison Roberts

Description	Sales price	Total
<b>Products</b>		
CelluShade Roof/Lantern Blinds   Quantity: 1, Supplier: Perfa, Room: sunroom, Blind Size or 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, Transformer Instead Battery Pack: No, Wall Switch: No wall switch, Width: 2082, Drop: 3486, Profile Colour: White, L_shape profile frame: L_shape profile in white 25x25mm, Remote Type: Situo 1, Solar Panel: Yes, Smart Home Hub: No hub, Charger: Yes	580.50	580.50
Carriage   Carrier: DX, Quantity: 1	20.00	20.00
	Subtotal	£ 600.50
	VAT	£ 120.10
	<b>Total</b>	<b>£ 720.60</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 720.60</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 # ON18483)

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