



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

# INVOICE

To:  
 Mr.Marek Sztyma  
 Kellys Blinds  
 Unit 16, Acacia Business Centre, Howard Road  
 London E11 3PJ  
 Ph: 02085564147

Job Number:  
 ON18537  
 Job Address:  
 Mr.Marek Sztyma  
 Kellys Blinds  
 Unit 16, Acacia Business Centre, Howard  
 Road  
 London E11 3PJ  
 Ph: 02085564147

Invoice Number:  
 116192  
 Invoice Date:  
 17-04-2026  
 Type of Account:  
 Proforma  
 Customer Reference:  
 Balmoral House

Description	Sales price	Total
<b>Products</b>		
CelluShade Roof/Lantern Blinds   Quantity: 1, Supplier: Perfa, Room: Bed, Blind Size or Recess: Recess Size, Pricing Band: Difference Pleated_Group 2, Fabric: Primitivo Cellular BO, Color: 82634 - Light Grey, Fabric Type: Cellular BO, Blind Model: SkyShade P3600 Manual, Ext rod: No, Width: 986, Drop: 1025, Profile Colour: White, L_shape profile frame: L_shape profile in white 25x25mm	127.70	127.70
Carriage   Carrier: DX, Quantity: 1	20.00	20.00
	Subtotal	£ 147.70
	VAT	£ 29.54
	<b>Total</b>	<b>£ 177.24</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 177.24</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 # ON18537)

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