



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

# INVOICE

To:  
  
 The Blind Company UK Ltd  
 40 Somers Road RUGBY  
 Rugby CV22 7DH

Job Number:  
 ON18467  
  
 Job Address:  
 Mr.Keith Lawson  
 The Blind Company UK Ltd  
 40 Somers Road RUGBY  
 Rugby CV22 7DH  
 Ph: 01788536170

Invoice Number:  
 116222  
  
 Invoice Date:  
 20-04-2026  
  
 Type of Account:  
 2 weeks account  
  
 Customer Reference:  
 Wile 13082

Description	Sales price	Total
<b>Products</b>		
CelluShade Roof/Lantern Blinds   Quantity: 1, Supplier: Perfa, Room: Kitchen, Blind Size or Recess: Recess Size, Pricing Band: Decora Softcell_Group 2, Fabric: Lexington BO, Color: Grey, Fabric Type: Cellular BO, Blind Model: SkyShade P3900 Motorised, Motor Type: Somfy, Transformer Instead Battery Pack: No, Wall Switch: No wall switch, Width: 1276, Drop: 3779, Profile Colour: White, L_shape profile frame: L_shape profile in white 25x25mm, Remote Type: Situo 1, Solar Panel: No, Smart Home Hub: No hub, Charger: Yes	453.87	453.87
Carriage   Carrier: DX - over 3m, Quantity: 1	40.00	40.00
	Subtotal	£ 493.87
	VAT	£ 98.77
	<b>Total</b>	<b>£ 592.64</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 592.64</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 # ON18467)

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