



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

# INVOICE

To:  
 Mr.David Melville  
 Surrey Hills Blinds  
 198 Bushy Hill Drive Surrey  
 Guildford GU1 2UX  
 Ph: 07885583751  
 Mob: 07885583751

Job Number:  
 ON18580  
  
 Job Address:  
 Mr.David Melville  
 Surrey Hills Blinds  
 198 Bushy Hill Drive Surrey  
 Guildford GU1 2UX  
 Ph: 07885583751  
 Mob: 07885583751

Invoice Number:  
 116228  
  
 Invoice Date:  
 21-04-2026  
  
 Type of Account:  
 Proforma  
  
 Customer Reference:  
 04.21.2026

| 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: Difference Pleated_Group 2, Fabric: Soprano Cellular BO, Color: 84613 - Monument, Fabric Type: Cellular BO, Blind Model: SkyShade P3900 Motorised, Motor Type: Somfy, Transformer Instead Battery Pack: No, Wall Switch: No wall switch, Width: 196.5, Drop: 195.8, Profile Colour: White, L_shape profile frame: L_shape profile in white_sides only 25x25mm, Remote Type: No remote, Solar Panel: No, Smart Home Hub: No hub, Charger: No | 396.40              | 396.40          |
| Carriage   Carrier: DX, Quantity: 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 20.00               | 20.00           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Subtotal            | £ 416.40        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | VAT                 | £ 83.28         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <b>Total</b>        | <b>£ 499.68</b> |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Paid amount         | £ 0.00          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <b>Owing amount</b> | <b>£ 499.68</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 # ON18580)

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