



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

INVOICE

To:
 Mr. Wendy Carruthers
 Blind Solutions Ltd
 15 Vale Street
 Denbigh
 LL16 3AD
 Ph: 01745815549

Job Number:
 ON18586

 Job Address:
 Mr. Wendy Carruthers
 Blind Solutions Ltd
 15 Vale Street
 Denbigh
 LL16 3AD
 Ph: 01745815549

Invoice Number:
 116234

 Invoice Date:
 21-04-2026

 Type of Account:
 Proforma

 Customer Reference:
 brett

Description	Sales price	Total
Products		
CelluShade Roof/Lantern Blinds Quantity: 1, Supplier: Perfa, Room: 1, Blind Size or Recess: Recess Size, Pricing Band: Decora Softcell_Group 2, Fabric: Lexington BO, Color: Anthracite, Fabric Type: Cellular BO, Blind Model: SkyShade P3600 Manual, Ext rod: 1m, Width: 1340, Drop: 1854, Profile Colour: Anthracite Grey, L_shape profile frame: L_shape profile in anthracite 25x25mm	197.91	197.91
Carriage Carrier: DX, Quantity: 1	20.00	20.00
	Subtotal	£ 217.91
	VAT	£ 43.58
	Total	£ 261.49
	Paid amount	£ 0.00
	Owing amount	£ 261.49

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 # ON18586)

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