



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

# INVOICE

To:  
 Mr.David HAASE  
 BRILLIANT BLINDS  
 83 Beauclerk Road Lytham  
 St. Annes, FY8 3LR  
 Ph: 07802940101

Job Number:  
 ON18600  
 Job Address:  
 Mr.David HAASE  
 BRILLIANT BLINDS  
 83 Beauclerk Road Lytham  
 St. Annes, FY8 3LR  
 Ph: 07802940101

Invoice Number:  
 116247  
 Invoice Date:  
 22-04-2026  
 Type of Account:  
 Proforma  
 Customer Reference:  
 Andy & Liz

Description	Sales price	Total
<b>Products</b>		
CelluShade in Louvolite Frame Perfect Fit   Quantity: 1, Supplier: Perfa, Room: Door, Fabric: Ivrea Cellular BO, Color: 763-02 Tofu Bo, Fabric Type: Cellular BO, Glass Width: 710, Glass Height: 1709, Frame Colour: Anodised Silver, Operating System: PF 1 Standard, Tension System: Louvolite Tension System, Brackets Size Bead Depth: 20mm, Motorisation min Width 45cm: Motion Coulisse Motorisation, Remote Type: 1 Channel Remote, Charger: Yes, Motor type: CM07	318.28	381.94
Carriage   Carrier: DX, Quantity: 1	20.00	24.00
	Subtotal	£ 338.28
	VAT	£ 67.66
	<b>Total</b>	<b>£ 405.94</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 405.94</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 # ON18600)

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[www.perfa.co.uk](http://www.perfa.co.uk) \*\*