



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

INVOICE

To:
 Mr.Alex Carter
 Drapes And Blinds Bournemouth LTD
 6 Victoria Park Road
 Moordown BH9 2RE

Job Number:
 ON18648
 Job Address:
 Mr.Alex Carter
 Drapes And Blinds Bournemouth LTD
 6 Victoria Park Road
 Moordown BH9 2RE

Invoice Number:
 116281
 Invoice Date:
 23-04-2026
 Type of Account:
 PROFORMA
 Customer Reference:
 Martha

Description	Sales price	Total
Products		
CelluShade Roof/Lantern Blinds Quantity: 1, Supplier: Perfa, Room: aaa, Blind Size or Recess: Recess Size, Pricing Band: Decora Softcell_Group 3, Fabric: Tribeca BO, Color: Oatmeal, Fabric Type: Cellular BO, Blind Model: SkyShade P3900 Motorised, Motor Type: Somfy, Transformer Instead Battery Pack: No, Wall Switch: No wall switch, Width: 1810, Drop: 1810, 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	506.68	506.68
Carriage Carrier: DX, Quantity: 1	20.00	20.00
	Subtotal	£ 526.68
	VAT	£ 105.34
	Total	£ 632.02
	Paid amount	£ 0.00
	Owing amount	£ 632.02

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 # ON18648)

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