



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

INVOICE

To:
Mr.Krischen Raghavjee
Extreme Blinds Ltd
107 Homeground Road Tuffley
Gloucester GL4 0XT
Ph: 07795596978

Job Number:
ON15897

Job Address:
Mr.Krischen Raghavjee
Extreme Blinds Ltd
107 Homeground Road Tuffley
Gloucester GL4 0XT
Ph: 07795596978

Invoice Number:
113784

Invoice Date:
01-10-2025

Type of Account:
PROFORMA

Customer Reference:
Structural

| Description | Sales price | Total |
|--|-------------|--------|
| <hr/> | | |
| Products | | |
| <hr/> | | |
| CelluShade Roof/Lantern Blinds Quantity: 1, Supplier: Perfa, Room: 909, Blind Size or Recess: Recess Size, Pricing Band: Decora Softcell_Group 1, Fabric: Lexington, Color: Grey, Fabric Type: Cellular LF, Blind Model: SkyShade P3802 Crank, Width: 914, Drop: 1511, Profile Colour: White, L_shape profile frame: No Frame, Additional: Crank, Special Instructions: Blind Size Width -909mm Drop - 1506 mm Crank = 2.5m | 210.00 | 210.00 |
| <hr/> | | |
| CelluShade Roof/Lantern Blinds Quantity: 1, Supplier: Perfa, Room: office W2, Blind Size or Recess: Recess Size, Pricing Band: Decora Softcell_Group 1, Fabric: Lexington, Color: Grey, Fabric Type: Cellular LF, Blind Model: SkyShade P3802 Crank, Width: 914, Drop: 1511, Profile Colour: White, L_shape profile frame: No Frame, Special Instructions: Blind Size Width -909mm Drop - 1506 mm | 160.00 | 160.00 |
| <hr/> | | |
| CelluShade Roof/Lantern Blinds Quantity: 1, Supplier: Perfa, Room: Office w3, Blind Size or Recess: Recess Size, Pricing Band: Decora Softcell_Group 1, Fabric: Lexington, Color: Grey, Fabric Type: Cellular LF, Blind Model: SkyShade P3802 Crank, Width: 914, Drop: 1511, Profile Colour: White, L_shape profile frame: No Frame, Special Instructions: Blind Size Width -909mm Drop - 1506 mm | 160.00 | 160.00 |
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Invoice Number:
 113784

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 Structural

| Description | Sales price | Total |
|-------------------------------------|---------------------|-----------------|
| Products | | |
| Carriage Carrier: DX, Quantity: 1 | 18.00 | 18.00 |
| | Subtotal | £ 548.00 |
| | VAT | £ 109.60 |
| | Total | £ 657.60 |
| | Paid amount | £ 657.60 |
| | Owing amount | £ 0.00 |

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 # ON15897)

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