



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

INVOICE

To:
Mr. Glenn Chapman
Velvet Fox Interiors
3 High Street Quorn
Loughborough LE12 8DS
Ph: 01509415568

Job Number:
ON16092

Job Address:
Mr. Glenn Chapman
Velvet Fox Interiors
3 High Street Quorn
Loughborough LE12 8DS
Ph: 01509415568

Invoice Number:
114024

Invoice Date:
17-10-2025

Type of Account:
PROFORMA

Customer Reference:
David Smith (Rework)

Description	Sales price	Total
<hr/>		
Products		
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CelluShade Shape Quantity: 1, Supplier: Perfa, Room: Gym L>R 1, Blind Size or Recess: Recess Size, Fabric: Pittsburgh Cellular BO 305 cm, Color: 764-01 Charcoal Duotone, Fabric Type: Cellular BO, Blind Model: ApexShade P1950 Motorised, Smallest Drop: 996, Slope: Left, Fixing Type: Ceiling, Motor Type: Somfy TILT&LIFT 25 RTS WIREFREE RTS 12V DC Motor with Battery Pack, Charger: No, 2.4m Extension Cable For Battery Pack: No, Transformer Instead Battery Pack: No, Width: 1605, Drop: 2665, Profile Colour: Black, Additional: Flat Top, Remote Type: Situo 5, Solar panel: No, Smart Home Hub: No hub	639.00	639.00
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CelluShade Shape Quantity: 1, Supplier: Perfa, Room: Gym L>R 2, Blind Size or Recess: Recess Size, Fabric: Pittsburgh Cellular BO 305 cm, Color: 764-01 Charcoal Duotone, Fabric Type: Cellular BO, Blind Model: ApexShade P1950 Motorised, Smallest Drop: 1003, Slope: Right, Fixing Type: Ceiling, Motor Type: Somfy TILT&LIFT 25 RTS WIREFREE RTS 12V DC Motor with Battery Pack, Charger: No, 2.4m Extension Cable For Battery Pack: No, Transformer Instead Battery Pack: No, Width: 1605, Drop: 2665, Profile Colour: Black, Additional: Flat Top, Remote Type: No remote, Solar panel: No, Smart Home Hub: No hub	597.00	597.00
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Invoice Number:
 114024

 Invoice Date:
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 Type of Account:
 PROFORMA

 Customer Reference:
 David Smith (Rework)

Description	Sales price	Total
Products		
Carriage Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 1,254.00
	VAT	£ 250.80
	Total	£ 1,504.80
	Paid amount	£ 1,504.80
	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 # ON16092)

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