



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

## INVOICE

To:  
Mr. Steve Edwards  
Stort Blinds  
Unit H, Suite 7/8 Peek Business Centre,  
Woodside, Dunmow Road  
Bishop's Stortford CM23 5RG  
Ph: 01279 504121

Job Number:  
ON16182  
  
Job Address:  
Mr. Steve Edwards  
Stort Blinds  
Unit H, Suite 7/8 Peek Business  
Centre, Woodside, Dunmow Road  
Bishop's Stortford CM23 5RG  
Ph: 01279 504121

Invoice Number:  
114076  
  
Invoice Date:  
20-10-2025  
  
Type of Account:  
PROFORMA  
  
Customer Reference:  
SB13003

Description	Sales price	Total
<hr/>		
Products		
<hr/>		
45mm Honeycell Coulisserie Absolute   Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: doors left, Blind Size or Recess: Exact Blind Size, Pricing Band: Honeycell Coulisserie Absolute Group 1, Fabric: Palma 45mm Cellular LF, Color: 7438, Fabric Type: Cellular LF, Blind Model: Cordless C10, Width: 118.2, Drop: 204.3, Profile Colour: White	154.00	154.00
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45mm Honeycell Coulisserie Absolute   Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: doors centre, Blind Size or Recess: Exact Blind Size, Pricing Band: Honeycell Coulisserie Absolute Group 1, Fabric: Palma 45mm Cellular LF, Color: 7438, Fabric Type: Cellular LF, Blind Model: Cordless C10, Width: 116, Drop: 204.3, Profile Colour: White	154.00	154.00
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45mm Honeycell Coulisserie Absolute   Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: doors right, Blind Size or Recess: Exact Blind Size, Pricing Band: Honeycell Coulisserie Absolute Group 1, Fabric: Palma 45mm Cellular LF, Color: 7438, Fabric Type: Cellular LF, Blind Model: Cordless C10, Width: 119.5, Drop: 204.3, Profile Colour: White	154.00	154.00
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 Mr. Steve Edwards  
 Stort Blinds  
 Unit H, Suite 7/8 Peek Business  
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 Ph: 01279 504121

Invoice Number:  
 114076

Invoice Date:  
 20-10-2025

Type of Account:  
 PROFORMA

Customer Reference:  
 SB13003

Description	Sales price	Total
<b>Products</b>		
Carriage   Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 480.00
	VAT	£ 96.00
	<b>Total</b>	<b>£ 576.00</b>
	Paid amount	£ 576.00
	<b>Owing amount</b>	<b>£ 0.00</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 # ON16182)

\*\*For Our Terms & Conditions please go to  
[www.perfa.co.uk](http://www.perfa.co.uk) \*\*