



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

INVOICE

To:
 Mr.Jamie Bell
 James David Interiors
 4-5 Harrogate Parade Moortown
 Leeds
 LS17 6PX
 Ph: 01138084462

Job Number:
 ON16422
 Job Address:
 Jamie Bell
 James David Interiors
 4-5 Harrogate Parade Moortown
 Leeds
 LS17 6PX
 Ph: 01138084462

Invoice Number:
 114437
 Invoice Date:
 13-11-2025
 Type of Account:
 Proforma
 Customer Reference:
 Morris 1403

Description	Sales price	Total
Products		
CelluShade Shape Quantity: 1, Supplier: Perfa, Room: 1, Blind Size or Recess: Recess Size, Fabric: Nagoya Cellular LF, Color: 560-09 Midnight, Fabric Type: Cellular LF, Blind Model: ApexShade P1950 Motorised, Smallest Drop: 1265, Slope: Right, Fixing Type: Frame / Wall, Motor Type: Thorq, Charger: Yes, 2.4m Extension Cable For Battery Pack: No, Transformer Instead Battery Pack: No, Width: 2110, Drop: 2257, Profile Colour: Anthracite Grey, Remote Type: 1 Channel, Solar panel: Yes, Smart Home Hub: Thorq Smart Home Hub	905.00	905.00
Carriage Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 923.00
	VAT	£ 184.60
	Total	£ 1,107.60
	Paid amount	£ 0.00
	Owing amount	£ 1,107.60

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 # ON16422)

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