



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

INVOICE

To:
Mr. Gary Chambers
The Blinds And Shutter Company
9 Chestnut Grove -invoice Address Only!
Penkridge
Stafford ST19 5LX
Ph: 07545866119
Mob: 07545866119

Job Number:
ON16576

Job Address:
Mr. Gary Chambers
The Blinds And Shutter Company
9 Chestnut Grove -invoice Address
Only! Penkridge
Stafford ST19 5LX
Ph: 07545866119
Mob: 07545866119

Invoice Number:
114425

Invoice Date:
12-11-2025

Type of Account:
2 weeks credit

Customer Reference:
FOLEY

Description	Sales price	Total
<hr/>		
Products		
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CelluShade Free Hanging Quantity: 1, Supplier: Perfa, Room: LOUNGE 1, Blind Size or Recess: Recess Size, Fabric: Nikko Cellular LF, Color: 5240 Sand, Fabric Type: Cellular LF, Blind Model: P1900 Motorised, Width: 1047, Drop: 1482, Profile Colour: White, Fixing Type: Top Fix, Motor Type: Thorq Motorisation, Remote Type: 15 Channel, Charger: Yes, Solar Panel: No, Smart Home Hub: Thorq Smart Home Hub	383.00	383.00
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CelluShade Free Hanging Quantity: 1, Supplier: Perfa, Room: LOUNGE 2, Blind Size or Recess: Exact Blind Size, Fabric: Nikko Cellular LF, Color: 5240 Sand, Fabric Type: Cellular LF, Blind Model: P1900 Motorised, Width: 1419, Drop: 2056, Profile Colour: White, Fixing Type: Top Fix, Motor Type: Thorq Motorisation, Remote Type: No remote, Charger: No, Solar Panel: No, Smart Home Hub: No	271.00	271.00
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CelluShade Free Hanging Quantity: 1, Supplier: Perfa, Room: LOUNGE 3, Blind Size or Recess: Recess Size, Fabric: Nikko Cellular LF, Color: 5240 Sand, Fabric Type: Cellular LF, Blind Model: P1900 Motorised, Width: 1030, Drop: 1482, Profile Colour: White, Fixing Type: Top Fix, Motor Type: Thorq Motorisation, Remote Type: No remote, Charger: No, Solar Panel: No, Smart Home Hub: No	244.00	244.00
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Invoice Number:
 114425

 Invoice Date:
 12-11-2025

 Type of Account:
 2 weeks credit

 Customer Reference:
 FOLEY

Description	Sales price	Total
Products		
Carriage Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 916.00
	VAT	£ 183.20
	Total	£ 1,099.20
	Paid amount	£ 0.00
	Owing amount	£ 1,099.20

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 # ON16576)

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