



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

INVOICE

To:
 Mr.Wendy Carruthers
 Blind Solutions Ltd
 15 Vale Street
 Denbigh
 LL16 3AD
 Ph: 01745815549

Job Number:
 ON16597
 Job Address:
 Wendy Carruthers
 Blind Solutions Ltd
 15 Vale Street
 Denbigh
 LL16 3AD
 Ph: 01745815549

Invoice Number:
 114656
 Invoice Date:
 27-11-2025
 Type of Account:
 Proforma
 Customer Reference:
 Huxley Farm Phase 2

Description	Sales price	Total
Products		
CelluShade Free Hanging Quantity: 1, Supplier: Perfa, Room: 1, Blind Size or Recess: Recess Size, Fabric: Kobe Cellular BO, Color: 7755 Dawn, Fabric Type: Cellular BO, Blind Model: P1900 Motorised, Width: 239.8, Drop: 143.8, Profile Colour: White, Fixing Type: Top Fix, Motor Type: Thorq Motorisation, Remote Type: No remote, Charger: No, Solar Panel: No, Smart Home Hub: No	318.00	318.00
CelluShade Free Hanging Quantity: 1, Supplier: Perfa, Room: 2, Blind Size or Recess: Recess Size, Fabric: Kobe Cellular BO, Color: 7755 Dawn, Fabric Type: Cellular BO, Blind Model: P1900 Motorised, Width: 167.6, Drop: 211.4, Profile Colour: Anthracite Grey, Fixing Type: Top Fix, Motor Type: Thorq Motorisation, Remote Type: No remote, Charger: No, Solar Panel: No, Smart Home Hub: No	276.00	276.00
Carriage Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 612.00
	VAT	£ 122.40
	Total	£ 734.40
	Paid amount	£ 0.00
	Owing amount	£ 734.40

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 # ON16597)

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