



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

INVOICE

To:
Mr.Derek Lamb
Harvey Bruce Interiors
Unit G4 Williamsons Gardens Mains Holdings
Uphall EH52 6PA
Ph: 08007565286

Job Number:
ON16945

Job Address:
Mr.Derek Lamb
Harvey Bruce Interiors
Unit G4 Williamsons Gardens Mains
Holdings
Uphall EH52 6PA
Ph: 08007565286

Invoice Number:
114773

Invoice Date:
08-12-2025

Type of Account:
Proforma

Customer Reference:
Patterson

Description	Sales price	Total
<hr/> Products <hr/>		
CelluShade in Louvolite Frame Perfect Fit Quantity: 1, Supplier: Perfa, Room: utility, Fabric: True Halifax Cellular LF 305 cm, Color: 5249 Storm, Fabric Type: Cellular LF, Glass Width: 685, Glass Height: 764, Frame Colour: White, Operating System: PF 2 Duo Pull, Tension System: Louvolite Tension System, Brackets Size Bead Depth: 24mm, Motorisation min Width 45cm: No	83.00	83.00
CelluShade in Louvolite Frame Perfect Fit Quantity: 1, Supplier: Perfa, Room: Main bath, Fabric: True Halifax Cellular LF 305 cm, Color: 5249 Storm, Fabric Type: Cellular LF, Glass Width: 684, Glass Height: 925, Frame Colour: White, Operating System: PF 2 Duo Pull, Tension System: Louvolite Tension System, Brackets Size Bead Depth: 24mm, Motorisation min Width 45cm: No	84.00	84.00
CelluShade in Louvolite Frame Perfect Fit Quantity: 1, Supplier: Perfa, Room: ensuite, Fabric: True Halifax Cellular LF 305 cm, Color: 5249 Storm, Fabric Type: Cellular LF, Glass Width: 458, Glass Height: 765, Frame Colour: White, Operating System: PF 2 Duo Pull, Tension System: Louvolite Tension System, Brackets Size Bead Depth: 24mm, Motorisation min Width 45cm: No	78.00	78.00



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

INVOICE

To:
 Mr.Derek Lamb
 Harvey Bruce Interiors
 Unit G4 Williamsons Gardens Mains Holdings
 Uphall EH52 6PA
 Ph: 08007565286

Job Number:
 ON16945

 Job Address:
 Mr.Derek Lamb
 Harvey Bruce Interiors
 Unit G4 Williamsons Gardens Mains
 Holdings
 Uphall EH52 6PA
 Ph: 08007565286

Invoice Number:
 114773
 Invoice Date:
 08-12-2025
 Type of Account:
 Proforma
 Customer Reference:
 Patterson

Description	Sales price	Total
Products		
Carriage Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 263.00
	VAT	£ 52.60
	Total	£ 315.60
	Paid amount	£ 315.60
	Owing amount	£ 0.00

Thank you for your purchase.

=====

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 # ON16945)

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