



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

# INVOICE

To:  
 Mr.Alexandra Kilcoyne  
 Arbor Interiors Group Limited  
 Stapeley House, London Road Stapeley  
 Nantwich CW5 7JW  
 Ph: 01270625062

Job Number:  
 ON17019  
 Job Address:  
 Mr.Alexandra Kilcoyne  
 Arbor Interiors Group Limited  
 Stapeley House, London Road  
 Stapeley  
 Nantwich CW5 7JW  
 Ph: 01270625062

Invoice Number:  
 114860  
 Invoice Date:  
 16-12-2025  
 Type of Account:  
 Proforma  
 Customer Reference:  
 SHERVINGTON

Description	Sales price	Total
<b>Products</b>		
CelluShade Frameless   Quantity: 1, Supplier: Perfa, Room: Utility, Blind or Recess: Glass Size, Fabric: Nara Cellular LF, Color: 741-02 mist, Fabric Type: Cellular LF, Blind Model: AB41 Comfort, Width: 58.0, Drop: 102.5, Profile Colour: White 1, Special Instructions: Bead depth 24mm Required January, Profile type: Comfort	56.00	56.00
Carriage   Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 74.00
	VAT	£ 14.80
	<b>Total</b>	<b>£ 88.80</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 88.80</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 # ON17019)

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