



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

# INVOICE

To:  
 Mr. Andrew Salway  
 Blindwise  
 15 Caledonian Court West Street  
 Watford WD17 1RY  
 Ph: 07855851310  
 Mob: 07855851310

Job Number:  
 ON17073

Job Address:  
 Mr. Andrew Salway  
 Blindwise  
 15 Caledonian Court West Street  
 Watford WD17 1RY  
 Ph: 07855851310  
 Mob: 07855851310

Invoice Number:  
 114908

Invoice Date:  
 05-01-2026

Type of Account:  
 Proforma

Customer Reference:  
 Darren

Description	Sales price	Total
<b>Products</b>		
CelluShade Roof/Lantern Blinds   Quantity: 1, Supplier: Perfa, Room: KIT, Blind Size or Recess: Recess Size, Pricing Band: LIFF_Group 4, Fabric: Nikko Cellular BO, Color: 5268 Limestone, Fabric Type: Cellular BO, Blind Model: SkyShade P3900 Motorised, Motor Type: Thorq Motorisation, Charger: No, Transformer Instead Battery Pack: No, Wall Switch: No wall switch, Width: 1200, Drop: 1203, Profile Colour: White, L_shape profile frame: No Frame, Remote Type: 1 Channel, Solar Panel: No, Thorq Smart Home Hub: No hub	308.00	308.00
Carriage   Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 326.00
	VAT	£ 65.20
	<b>Total</b>	<b>£ 391.20</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 391.20</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 # ON17073)

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