



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

## INVOICE

To:  
Mr.Charles K  
Fashion Blinds  
6c Denver Road  
London  
N16 5JH  
Ph: 07383418819  
Mob: 07907799197

Job Number:  
ON17193  
  
Job Address:  
Mr.Charles K  
Fashion Blinds  
6c Denver Road  
London  
N16 5JH  
Ph: 07383418819  
Mob: 07907799197

Invoice Number:  
115008  
  
Invoice Date:  
13-01-2026  
  
Type of Account:  
2 weeks credit account  
  
Customer Reference:  
Pinter

Description	Sales price	Total
<hr/>		
Products		
<hr/>		
Day and Night Free Hanging   Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: Right room, Fabric: Tango, Color: TG-14 Silver Grey, Pricing Band: Difference DNF Group 4, Blind Size or Recess: Recess Size, Width: 1090, Drop: 1140, Fitting Height: 2300, Cassette Type: PBUK FI 28 Standard Maxi_Width_2m, Cassette Colour: White, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Metal White Any Size, Chain Drop: 840, Fixing Type: Face Fix	118.00	118.00
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Day and Night Free Hanging   Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: Middle room, Fabric: Tango, Color: TG-14 Silver Grey, Pricing Band: Difference DNF Group 4, Blind Size or Recess: Recess Size, Width: 1760, Drop: 1140, Fitting Height: 2300, Cassette Type: PBUK FI 28 Standard Maxi_Width_2m, Cassette Colour: White, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Metal White Any Size, Chain Drop: 840, Fixing Type: Face Fix	144.00	144.00
<hr/>		
Day and Night Free Hanging   Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: Left room, Fabric: Tango, Color: TG-14 Silver Grey, Pricing Band: Difference DNF Group 4, Blind Size or Recess: Recess Size, Width: 865, Drop: 1130, Fitting Height: 2300, Cassette Type: PBUK FI 28 Standard Maxi_Width_2m, Cassette Colour: White, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Metal White Any Size, Chain Drop: 840, Fixing Type: Face Fix	107.00	107.00
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Invoice Number:  
 115008  
 Invoice Date:  
 13-01-2026  
 Type of Account:  
 2 weeks credit account  
 Customer Reference:  
 Pinter

Description	Sales price	Total
<hr/>		
Products		
<hr/>		
Carriage   Carrier: DX, Quantity: 1	18.00	18.00
<hr/>		
	Subtotal	£ 387.00
	VAT	£ 77.40
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	Total	£ 464.40
	Paid amount	£ 0.00
	Owing amount	£ 464.40

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 # ON17193)

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