



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

INVOICE

To:
Mr. Gary Hughes
Colwyn Interiors
London House, 358 Abergele Road Old Colwyn
Colwyn Bay LL29 9LS
Ph: 0785916053

Job Number:
ON17237

Job Address:
Mr. Gary Hughes
Colwyn Interiors
London House, 358 Abergele Road
Old Colwyn
Colwyn Bay LL29 9LS
Ph: 0785916053

Invoice Number:
115042

Invoice Date:
16-01-2026

Type of Account:
2 weeks credit account

Customer Reference:
Sue Owen

Description	Sales price	Total
<hr/> Products <hr/>		
CelluShade Frameless Quantity: 1, Supplier: Perfa, Room: Conservatory, Blind or Recess: Blind Size, Fabric: Primitivo Cellular LF, Color: 82530 - Adriatic Blue, Fabric Type: Cellular LF, Blind Model: P1602, Width: 793, Drop: 203, Profile Colour: White 1, Additional: Metal Handle	71.00	71.00
CelluShade Frameless Quantity: 1, Supplier: Perfa, Room: Conservatory, Blind or Recess: Blind Size, Fabric: Primitivo Cellular LF, Color: 82530 - Adriatic Blue, Fabric Type: Cellular LF, Blind Model: P1602, Width: 881, Drop: 299, Profile Colour: White 1, Additional: Metal Handle	71.00	71.00
CelluShade Frameless Quantity: 1, Supplier: Perfa, Room: Conservatory, Blind or Recess: Blind Size, Fabric: Primitivo Cellular LF, Color: 82530 - Adriatic Blue, Fabric Type: Cellular LF, Blind Model: P1602, Width: 790, Drop: 600, Profile Colour: White 1, Additional: Metal Handle	71.00	71.00
CelluShade Frameless Quantity: 1, Supplier: Perfa, Room: Conservatory, Blind or Recess: Blind Size, Fabric: Primitivo Cellular LF, Color: 82530 - Adriatic Blue, Fabric Type: Cellular LF, Blind Model: P1602, Width: 881, Drop: 695, Profile Colour: White 1, Additional: Metal Handle	71.00	71.00
CelluShade Frameless Quantity: 1, Supplier: Perfa, Room: Toilet, Blind or Recess: Blind Size, Fabric: Primitivo Cellular LF, Color: 82530 - Adriatic Blue, Fabric Type: Cellular LF, Blind Model: P1612, Metal Handles: Yes, Width: 599, Drop: 885, Profile Colour: White 1, Additional: Metal Handle	77.50	77.50



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 Mr. Gary Hughes
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 London House, 358 Abergele Road
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Invoice Number:
 115042
 Invoice Date:
 16-01-2026
 Type of Account:
 2 weeks credit account
 Customer Reference:
 Sue Owen

Description	Sales price	Total
Products		
Carriage Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 379.50
	VAT	£ 75.90
	Total	£ 455.40
	Paid amount	£ 0.00
	Owing amount	£ 455.40

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 # ON17237)

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