



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

INVOICE

To:
 Mr. Kevin Addington
 Diamond Shutters Ltd
 142-146 Station Road SIDCUP
 Sidcup DA15 7AB
 Ph: 02083022447

Job Number:
 ON17301
 Job Address:
 Mr. Kevin Addington
 Diamond Shutters Ltd
 142-146 Station Road SIDCUP
 Sidcup DA15 7AB
 Ph: 02083022447

Invoice Number:
 115091
 Invoice Date:
 20-01-2026
 Type of Account:
 Proforma
 Customer Reference:
 IQBAL AHMED

Description	Sales price	Total
Products		
CelluShade Roof/Lantern Blinds Quantity: 1, Supplier: Perfa, Room: IQBAL TABLE, Blind Size or Recess: Recess Size, Pricing Band: Louvolite_Group 1, Fabric: Halo Cellular LF, Color: Frost, Fabric Type: Cellular LF, Blind Model: SkyShade P3600 Manual, Ext rod: No, Width: 756, Drop: 1975, Profile Colour: White, L_shape profile frame: No Frame, Special Instructions: rework	40.00	40.00
Carriage Carrier: DX, Quantity: 1	18.00	18.00
Carriage Carrier: Collection, Quantity: 1	35.00	35.00
	Subtotal	£ 93.00
	VAT	£ 18.60
	Total	£ 111.60
	Paid amount	£ 0.00
	Owing amount	£ 111.60

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 # ON17301)

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