



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

# INVOICE

To:  
 Mrs.Agnieszka MAJCHRZAK  
 Luxury Blinds UK  
 1 Hawthorn Court Queen Street  
 Uttoxeter ST14 8HJ  
 Ph: 07936797108

Job Number:  
 ON17478

Job Address:  
 Mrs.Agnieszka MAJCHRZAK  
 Luxury Blinds UK  
 1 Hawthorn Court Queen Street  
 Uttoxeter ST14 8HJ  
 Ph: 07936797108

Invoice Number:  
 115245

Invoice Date:  
 03-02-2026

Type of Account:  
 2 weeks credit

Customer Reference:  
 Turtle Shell Properties LTD

| Description  | Sales price         | Total           |
|--|---------------------|-----------------|
| <b>Products</b>  |                     |                 |
| Day & Night Perfectly Fitted   Quantity: 1, Supplier: Perfa, Room: SALON, Fabric: Marbella, Color: M-601 Pure White, Drop: 195, Bead Depth: 1.5, Cassette and plates colour: White 32mm, Control Side: LH Side, Motorisation: No, Fabric Width: 72, Bead high: 1.8, Width: 76.2                          | 83.20               | 83.20           |
| Day & Night Perfectly Fitted   Quantity: 1, Supplier: Perfa, Room: SALON, Fabric: Marbella, Color: M-601 Pure White, Drop: 185.2, Bead Depth: 1.5, Cassette and plates colour: White 32mm, Control Side: RH Side, Motorisation: No, Align and match: No, Fabric Width: 64.2, Bead high: 1.8, Width: 68.4 | 81.12               | 81.12           |
| Day & Night Perfectly Fitted   Quantity: 1, Supplier: Perfa, Room: SALON, Fabric: Marbella, Color: M-601 Pure White, Drop: 195, Bead Depth: 1.5, Cassette and plates colour: White 32mm, Control Side: RH Side, Motorisation: No, Align and match: No, Fabric Width: 72, Bead high: 1.8, Width: 76.2     | 83.20               | 83.20           |
| Carriage   Carrier: DX, Quantity: 1  | 20.00               | 20.00           |
|  | Subtotal            | £ 267.52        |
|  | VAT                 | £ 53.50         |
|  | <b>Total</b>        | <b>£ 321.02</b> |
|  | Paid amount         | £ 0.00          |
|  | <b>Owing amount</b> | <b>£ 321.02</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 # ON17478)

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