



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

# INVOICE

To:  
 Mr.Richard Marchena  
 SBC Shutters Blinds Curtains LTD  
 47 The Ridgeway  
 Ruislip HA4 8QP  
 Ph: 07817884572  
 Mob: 07817884572

Job Number:  
 ON17496

Job Address:  
 Mr.Richard Marchena  
 SBC Shutters Blinds Curtains LTD  
 47 The Ridgeway  
 Ruislip HA4 8QP  
 Ph: 07817884572  
 Mob: 07817884572

Invoice Number:  
 115259

Invoice Date:  
 04-02-2026

Type of Account:  
 Proforma

Customer Reference:  
 Gillian

Description	Sales price	Total
<b>Products</b>		
CelluShade Roof Blind   Unit Type: cm, Pricing Band: Difference_Pleated_Group_2, Quantity: 1, Supplier: Perfa, Recess or Blind Size: Recess Size, Fabric: Soprano Cellular BO, Color: 84610 - Glacier, Fabric Type: Cellular BO, Width: 98.3, Drop: 102.5, Blind Model: P2611, Window Angle: 90 Degree, Frame Color: Anodised Silver	96.72	96.72
Carriage   Carrier: DX, Quantity: 1	20.00	20.00
	Subtotal	£ 116.72
	VAT	£ 23.34
	<b>Total</b>	<b>£ 140.06</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 140.06</b>

Thank you for your purchase.

=====

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 # ON17496)

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