



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

INVOICE

To:
Mr.Alexandra Kraskova
Think Blinds And Shutters Ltd
9 Sandhurst Lane
Camberley GU170DQ
Ph: 07540338618
Mob: 07540338618

Job Number:
ON17825

Job Address:
Mr.Alexandra Kraskova
Think Blinds And Shutters Ltd
9 Sandhurst Lane
Camberley GU170DQ
Ph: 07540338618
Mob: 07540338618

Invoice Number:
115565

Invoice Date:
03-03-2026

Type of Account:
PROFORMA

Customer Reference:
Sue, Angela

Description	Sales price	Total
Products		
Roller Free Hanging Quantity: 1, Supplier: Perfa, Room: sue, Fabric: Orient BO-WB, Color: White 240 cm, Blind Size or Recess: Exact Blind Size, Width: 161, Drop: 150, Cassette Type: No Cassette Option, Brackets Colour: White, Roll Type: Front Roll Reverse Roll, Bottom Bar: Wrapped, Motorisation: No, Chain Type: Metal Chrome Any Size, Chain Drop: 100, Control Side: Right, Fixing Type: Top Fix, Special Instructions: 40mm tube	87.36	87.36
Roller Free Hanging Quantity: 1, Supplier: Perfa, Room: angela back, Fabric: Puglia, Color: Render 280 cm, Blind Size or Recess: Exact Blind Size, Width: 113.5, Drop: 97, Cassette Type: No Cassette Option, Brackets Colour: White, Roll Type: Front Roll Reverse Roll, Bottom Bar: Wrapped, Motorisation: No, Chain Type: Metal Chrome Any Size, Chain Drop: 90, Control Side: Right, Fixing Type: Top Fix	68.64	68.64
Roller Free Hanging Quantity: 1, Supplier: Perfa, Room: angela side, Fabric: Puglia, Color: Render 280 cm, Blind Size or Recess: Exact Blind Size, Width: 113., Drop: 97, Cassette Type: No Cassette Option, Brackets Colour: White, Roll Type: Front Roll Reverse Roll, Bottom Bar: Wrapped, Motorisation: No, Chain Type: Metal Chrome Any Size, Chain Drop: 90, Control Side: Right, Fixing Type: Top Fix	68.64	68.64



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Invoice Number:
 115565

 Invoice Date:
 03-03-2026

 Type of Account:
 PROFORMA

 Customer Reference:
 Sue, Angela

Description	Sales price	Total
Products		
Carriage Carrier: DX, Quantity: 1	20.00	20.00
	Subtotal	£ 244.64
	VAT	£ 48.93
	Total	£ 293.57
	Paid amount	£ 0.00
	Owing amount	£ 293.57

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 # ON17825)

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