



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

# INVOICE

To:  
 Mr.RICHARD MICHAEL WILLIS  
 Humberside Sunblinds Limited  
 Manby Road  
 Immingham DN40 2LH  
 Ph: 01469574490

Job Number:  
 ON17837  
 Job Address:  
 Mr.RICHARD MICHAEL WILLIS  
 Humberside Sunblinds Limited  
 Manby Road  
 Immingham DN40 2LH  
 Ph: 01469574490

Invoice Number:  
 115579  
 Invoice Date:  
 03-03-2026  
 Type of Account:  
 PROFORMA  
 Customer Reference:  
 Order

Description	Sales price	Total
<b>Products</b>		
CelluShade Roof/Lantern Blinds   Quantity: 1, Supplier: Perfa, Room: 1, Blind Size or Recess: Recess Size, Pricing Band: Louvolite_Group 4, Fabric: Mode Cellular BO 250 cm, Color: Snow, Fabric Type: Cellular BO, Blind Model: SkyShade P3600 Manual, Ext rod: 2m, Width: 1455, Drop: 2360, Profile Colour: White, L_shape profile frame: L_shape profile in white 25x25mm	262.11	262.11
Carriage   Carrier: DX, Quantity: 1	20.00	20.00
	Subtotal	£ 282.11
	VAT	£ 56.42
	<b>Total</b>	<b>£ 338.53</b>
	Paid amount	£ 338.53
	<b>Owing amount</b>	<b>£ 0.00</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 # ON17837)

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