



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

INVOICE

To:
 Mr. John Steele
 Curtains And Comfort
 Townend Business Park, Audley Road Alsager
 Stoke-on-Trent ST7 2QR
 Ph: 07843478994
 Mob: 07843478994

Job Number:
 ON18080

Job Address:
 Mr. John Steele
 Curtains And Comfort
 Townend Business Park, Audley Road
 Alsager
 Stoke-on-Trent ST7 2QR
 Ph: 07843478994
 Mob: 07843478994

Invoice Number:
 115796

Invoice Date:
 20-03-2026

Type of Account:
 PROFORMA

Customer Reference:
 Velux 2

Description	Sales price	Total
Products		
Velux Unit Type: cm, Quantity: 1, Supplier: Perfa, Location: velux, Product Type: Velux, Blind Type: GHL M04, Blind Colour: B/O dark sand, Frame Colour: Silver, Operation: Manual		0.00
Velux Unit Type: cm, Quantity: 1, Supplier: Perfa, Location: velux, Product Type: Velux, Blind Type: GGL C02, Blind Colour: B/O light grey, Frame Colour: Silver, Operation: Manual		0.00
Velux Unit Type: cm, Quantity: 1, Supplier: Perfa, Location: velux, Product Type: Velux, Blind Type: GGL 804, Blind Colour: B/O light grey, Frame Colour: Silver, Operation: Manual		0.00
	Subtotal	£ 319.50
	VAT	£ 63.90
	Total	£ 383.40
	Paid amount	£ 0.00
	Owing amount	£ 383.40

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 # ON18080)

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