



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

## INVOICE

To:  
Mr.Sean Tbc  
Canoports UK Ltd  
Unit 1-2 Victory Park Trident Close  
Rochester ME2 4ER  
Ph: 07828812195  
Mob: 07717376419

Job Number:  
ON18091  
  
Job Address:  
Mr.Sean Tbc  
Canoports UK Ltd  
Unit 1-2 Victory Park Trident Close  
Rochester ME2 4ER  
Ph: 07828812195  
Mob: 07717376419

Invoice Number:  
115801  
  
Invoice Date:  
20-03-2026  
  
Type of Account:  
PROFORMA  
  
Customer Reference:  
Southeast Doors Ltd - Showroom I

Description	Sales price	Total
<hr/>		
<b>Products</b>		
<hr/>		
CelluShade Roof/Lantern Blinds   Quantity: 1, Supplier: Perfa, Room: Blind 1, Blind Size or Recess: Recess Size, Pricing Band: Honeycell Roof Group 2, Fabric: True Rioja Cellular BO 305 cm, Color: 775-02 Dust, Fabric Type: Cellular BO, Blind Model: SkyShade P3600 Manual, Ext rod: 2m, Width: 588, Drop: 2419, Profile Colour: Anthracite Grey, L_shape profile frame: No Frame, Special Instructions: PLEASE ENSURE THAT ALL PRODUCTS ARE WHITE LABELLED AS PER AGREEMENT DELIVERY BY 27/03/26 DELIVERY TO ROCHESTER WAREHOUSE 1-2 TRIDENT WAY MEDWAY CITY ESTATE ROCHESTER KENT ME2 4ER MILWOOD PO:-4692	107.12	107.12
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CelluShade Roof/Lantern Blinds   Quantity: 1, Supplier: Perfa, Room: Blind 2, Blind Size or Recess: Recess Size, Pricing Band: Honeycell Roof Group 1, Fabric: True Rioja Cellular LF 305 cm, Color: 7720 White, Fabric Type: Cellular LF, Blind Model: SkyShade P3600 Manual, Ext rod: No, Width: 588, Drop: 2419, Profile Colour: Anthracite Grey, L_shape profile frame: No Frame, Special Instructions: PLEASE ENSURE THAT ALL PRODUCTS ARE WHITE LABELLED AS PER AGREEMENT DELIVERY BY 27/03/26 DELIVERY TO ROCHESTER WAREHOUSE 1-2 TRIDENT WAY MEDWAY CITY ESTATE ROCHESTER KENT ME2 4ER MILWOOD PO:-4692	83.20	83.20
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Invoice Number:  
 115801

Invoice Date:  
 20-03-2026

Type of Account:  
 PROFORMA

Customer Reference:  
 Southeast Doors Ltd - Showroom I

Description	Sales price	Total
<b>Products</b>		
Carriage   Carrier: DX, Quantity: 1	20.00	20.00
	Subtotal	£ 210.32
	VAT	£ 42.06
	<b>Total</b>	<b>£ 252.38</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 252.38</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 # ON18091)

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