



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

INVOICE

To:
 Mr.Alex Carter
 Drapes And Blinds Bournemouth LTD
 6 Victoria Park Road
 Moordown BH9 2RE

Job Number:
 ON18192
 Job Address:
 Mr.Alex Carter
 Drapes And Blinds Bournemouth LTD
 6 Victoria Park Road
 Moordown BH9 2RE

Invoice Number:
 115890
 Invoice Date:
 26-03-2026
 Type of Account:
 PROFORMA
 Customer Reference:
 David Simm

Description	Sales price	Total
Products		
CelluShade Roof/Lantern Blinds Quantity: 1, Supplier: Perfa, Room: Skylight, Blind Size or Recess: Recess Size, Pricing Band: Louvolite_Group 3, Fabric: Fresco BO Cellular Bo, Color: Barely Beige, Fabric Type: Cellular BO, Blind Model: SkyShade P3900 Motorised, Motor Type: Somfy, Transformer Instead Battery Pack: No, Wall Switch: No wall switch, Width: 926, Drop: 1487, Profile Colour: White, L_shape profile frame: L_shape profile in white 25x25mm, Remote Type: Situo 1, Solar Panel: Yes, Smart Home Hub: No hub, Charger: Yes	412.67	412.67
Carriage Carrier: DX, Quantity: 1	20.00	20.00
	Subtotal	£ 432.67
	VAT	£ 86.53
	Total	£ 519.20
	Paid amount	£ 519.20
	Owing amount	£ 0.00

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 # ON18192)

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