



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

INVOICE

To:
Mr.Richard Marchena
SBC Shutters Blinds Curtains LTD
47 The Ridgeway
Ruislip HA4 8QP
Ph: 07817884572
Mob: 07817884572

Job Number:
ON18385

Job Address:
Mr.Richard Marchena
SBC Shutters Blinds Curtains LTD
47 The Ridgeway
Ruislip HA4 8QP
Ph: 07817884572
Mob: 07817884572

Invoice Number:
116055

Invoice Date:
10-04-2026

Type of Account:
Proforma

Customer Reference:
Prakash Ruislip

Description	Sales price	Total
<hr/>		
Products		
<hr/>		
CelluShade Roof/Lantern Blinds Quantity: 1, Supplier: Perfa, Room: prakash kitchen new, Blind Size or Recess: Recess Size, Pricing Band: Difference Pleated_Group 1, Fabric: Soprano Cellular LF, Color: 84510 - Glacier, Fabric Type: Cellular LF, Blind Model: SkyShade P3900 Motorised, Motor Type: Thorq Motorisation, Transformer Instead Battery Pack: No, Wall Switch: No wall switch, Width: 97, Drop: 197.0, Profile Colour: White, L_shape profile frame: No Frame, Special Instructions: Please make this blind to the exact measurement provided - not recess, Remote Type: No remote, Solar Panel: No, Thorq Smart Home Hub: No hub, Charger: No	246.52	246.52
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CelluShade Roof/Lantern Blinds Quantity: 1, Supplier: Perfa, Room: prakash Living room, Blind Size or Recess: Recess Size, Pricing Band: Difference Pleated_Group 1, Fabric: Soprano Cellular LF, Color: 84510 - Glacier, Fabric Type: Cellular LF, Blind Model: SkyShade P3900 Motorised, Motor Type: Thorq Motorisation, Transformer Instead Battery Pack: No, Wall Switch: No wall switch, Width: 96.7, Drop: 196.8, Profile Colour: White, L_shape profile frame: No Frame, Special Instructions: Please make this blind to the exact measurement provided - not recess, Remote Type: No remote, Solar Panel: No, Thorq Smart Home Hub: No hub, Charger: No	246.52	246.52
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Invoice Number:
 116055

 Invoice Date:
 10-04-2026

 Type of Account:
 Proforma

 Customer Reference:
 Prakash Ruislip

Description	Sales price	Total
<hr/>		
Products		
<hr/>		
Carriage Carrier: DX, Quantity: 1	20.00	20.00
<hr/>		
	Subtotal	£ 513.04
	VAT	£ 102.60
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	Total	£ 615.64
	Paid amount	£ 0.00
	Owing amount	£ 615.64

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 # ON18385)

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