



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

# INVOICE

To:  
 Mr.Wendy Carruthers  
 Blind Solutions Ltd  
 15 Vale Street  
 Denbigh  
 LL16 3AD  
 Ph: 01745815549

Job Number:  
 ON18586  
 Job Address:  
 Mr.Wendy Carruthers  
 Blind Solutions Ltd  
 15 Vale Street  
 Denbigh  
 LL16 3AD  
 Ph: 01745815549

Invoice Number:  
 116234  
 Invoice Date:  
 21-04-2026  
 Type of Account:  
 Proforma  
 Customer Reference:  
 brett

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: Decora Softcell_Group 2, Fabric: Lexington BO, Color: Anthracite, Fabric Type: Cellular BO, Blind Model: SkyShade P3600 Manual, Ext rod: 1m, Width: 1340, Drop: 1854, Profile Colour: Anthracite Grey, L_shape profile frame: L_shape profile in anthracite 25x25mm	197.91	197.91
Carriage   Carrier: DX, Quantity: 1	20.00	20.00
	Subtotal	£ 217.91
	VAT	£ 43.58
	<b>Total</b>	<b>£ 261.49</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 261.49</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 # ON18586)

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