



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

INVOICE

To:
 Mr. Tom Dunleavy
 Connaught Shutters And Blinds Ltd
 Unit 16-17 Spring Gardens Industrial Estate
 Whitland
 SA34 0HZ
 Ph: 07484274734
 Mob: 07484274734

Job Number:
 ON11684

 Job Address:
 Mr. Tom Dunleavy
 Connaught Shutters And Blinds Ltd
 Unit 16-17 Spring Gardens Industrial
 Estate
 Whitland
 SA34 0HZ
 Ph: 07484274734
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Invoice Number:
 110062
 Invoice Date:
 08-11-2024
 Type of Account:
 Proforma
 Customer Reference:
 POS

Description	Sales price	Total
Products		
Point of sale Unit Type: mm, Quantity: 1, Coulisse/Lienesch: Honeycell book	80.00	80.00
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	7.00	7.00
	Subtotal	£ 87.00
	VAT	£ 17.40
	Total	£ 104.40
	Paid amount	£ 0.00
	Owing amount	£ 104.40

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 # ON11684)

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