



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

INVOICE

To:
 Mr.Thomas Alex Taylor
 Handyman & Blinds LTD
 53 Brook Street Wall Heath
 Kingswinford DY6 OJG
 Ph: 01384277877

Job Number:
 ON11745

 Job Address:
 Mr.Thomas Alex Taylor
 Handyman & Blinds LTD
 53 Brook Street Wall Heath
 Kingswinford DY6 OJG
 Ph: 01384277877

Invoice Number:
 110122
 Invoice Date:
 13-11-2024
 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	8.00	8.00
	Subtotal	£ 88.00
	VAT	£ 17.60
	Total	£ 105.60
	Paid amount	£ 0.00
	Owing amount	£ 105.60

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 # ON11745)

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