



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

# INVOICE

To:  
 Mr Jason Thirlwell  
 Blinds Of All Kinds  
 Unit 2 Sussex House Park Lane  
 Crowborough  
 East Sussex TN6 2QN  
 Ph: 01892610780

Job Number:  
 ON11937  
  
 Job Address:  
 Mr Jason Thirlwell  
 Blinds Of All Kinds  
 Unit 2 Sussex House Park Lane  
 Crowborough  
 East Sussex TN6 2QN  
 Ph: 01892610780

Invoice Number:  
 110293  
  
 Invoice Date:  
 28-11-2024  
  
 Type of Account:  
 Proforma  
  
 Customer Reference:  
 Repair

Description	Sales price	Total
<b>Products</b>		
Carriage   Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50
Carriage   Unit Type: mm, Quantity: 1, Carrier: Collection	33.00	33.00
	Subtotal	£ 49.50
	VAT	£ 9.90
	<b>Total</b>	<b>£ 59.40</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 59.40</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 # ON11937)

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[www.perfa.co.uk](http://www.perfa.co.uk) \*\*