



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

INVOICE

To:
 Mr. Ellen Long
 Automated Blinds T/as WISER Interiors
 151 Wey House Church Street
 Weybridge
 KT13 8NA
 Ph: 01372377112

Job Number:
 ON12311

 Job Address:
 Mr. Ellen Long
 Automated Blinds T/as WISER Interiors
 151 Wey House Church Street
 Weybridge
 KT13 8NA
 Ph: 01372377112

Invoice Number:
 110640

 Invoice Date:
 16-01-2025

 Type of Account:
 2 weeks credit

 Customer Reference:
 POS

Description	Sales price	Total
Products		
Point of sale Unit Type: mm, Quantity: 1, Difference: Difference Roller DN Collections	200.00	200.00
Carriage Unit Type: mm, Quantity: 1, Carrier: DX, Reference: Free shipping	16.50	16.50
	Subtotal	£ 200.00
	VAT	£ 40.00
	Total	£ 240.00
	Paid amount	£ 0.00
	Owing amount	£ 240.00

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 # ON12311)

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