



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

INVOICE

To:
 Mr. Witold Sobieraj
 VMS Blinds & Shutters
 41 Prenton Road East
 Birkenhead CH42 7LQ
 Ph: 07709621381

Job Number:
 ON12388

 Job Address:
 Mr. Witold Sobieraj
 VMS Blinds & Shutters
 41 Prenton Road East
 Birkenhead CH42 7LQ
 Ph: 07709621381

Invoice Number:
 110700

 Invoice Date:
 23-01-2025

 Type of Account:
 2 weeks account

 Customer Reference:
 POS

Description	Sales price	Total
Products		
Point of sale Unit Type: mm, Quantity: 1, Louvolite: Roller Collection Swatch	140.00	140.00
Point of sale Unit Type: mm, Quantity: 1, Louvolite: Vision Book 2023	80.00	80.00
Point of sale Unit Type: mm, Quantity: 1, Coulisse/Lienesch: Honeycell book	80.00	80.00
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50
	Subtotal	£ 316.50
	VAT	£ 63.30
	Total	£ 379.80
	Paid amount	£ 0.00
	Owing amount	£ 379.80

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 # ON12388)

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