



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

INVOICE

To:
 Mr.Gary Chambers
 The Blinds And Shutter Company
 9 Chestnut Grove -invoice Address Only! Penkridge
 Stafford ST19 5LX
 Ph: 07545866119
 Mob: 07545866119

Job Number:
 ON12453
 Job Address:
 Mr.Gary Chambers
 The Blinds And Shutter Company
 9 Chestnut Grove -invoice Address Only!
 Penkridge
 Stafford ST19 5LX
 Ph: 07545866119
 Mob: 07545866119

Invoice Number:
 110747
 Invoice Date:
 28-01-2025
 Type of Account:
 2 weeks credit
 Customer Reference:
 Foy Brush Option

| Description | Sales price | Total |
|--|---------------------|-----------------|
| Products | | |
| Extra Components and Service Unit Type: mm, Quantity: 1, Manufacturing service: Brush option for 10 blinds | 120.00 | 120.00 |
| | Subtotal | £ 120.00 |
| | VAT | £ 24.00 |
| | Total | £ 144.00 |
| | Paid amount | £ 0.00 |
| | Owing amount | £ 144.00 |

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 # ON12453)

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