



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

# INVOICE

To:  
 Mr.Chris Davies  
 The Shading Company Ltd  
 Trem Y Wawr, Station Road St. Clears  
 Carmarthen  
 SA33 4BX  
 Ph: 01267616737  
 Mob: 07501004594

Job Number:  
 ON12611  
 Job Address:  
 Mr.Chris Davies  
 The Shading Company Ltd  
 Trem Y Wawr, Station Road St. Clears  
 Carmarthen  
 SA33 4BX  
 Ph: 01267616737  
 Mob: 07501004594

Invoice Number:  
 110903  
 Invoice Date:  
 10-02-2025  
 Type of Account:  
 PROFORMA  
 Customer Reference:  
 POS

Description	Sales price	Total
<b>Products</b>		
Point of sale   Unit Type: mm, Coulisse/Lienesch: Honeycell book, Quantity: 1	80.00	80.00
Carriage   Unit Type: mm, Carrier: Small parcel, Quantity: 1	5.00	5.00
	Subtotal	£ 85.00
	VAT	£ 17.00
	<b>Total</b>	<b>£ 102.00</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 102.00</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 # ON12611)

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