



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

INVOICE

To:
 Mr.Nigel Fitzpatrick
 Intext Blinds
 3 Hayfield Avenue
 Huddersfield HD3 4FZ
 Ph: 07971203525
 Mob: 07971203525

Job Number:
 ON12885

Job Address:
 Mr.Nigel Fitzpatrick
 Intext Blinds
 3 Hayfield Avenue
 Huddersfield HD3 4FZ
 Ph: 07971203525
 Mob: 07971203525

Invoice Number:
 111153

Invoice Date:
 04-03-2025

Type of Account:
 2 weeks credit

Customer Reference:
 Rework Nursery

Description	Sales price	Total
Products		
Extra Components and Service Unit Type: mm, Quantity: 1, Manufacturing service: rework	30.00	36.00
	Subtotal	£ 30.00
	VAT	£ 6.00
	Total	£ 36.00
	Paid amount	£ 0.00
	Owing amount	£ 36.00

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 # ON12885)

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