



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

INVOICE

To:
Mr.David Melville
Surrey Hills Blinds
198 Bushy Hill Drive 36 North Road Guildford GU2
9PU
Guildford GU1 2UX
Ph: 07885583751
Mob: 07885583751

Job Number:
ON13159

Job Address:
Mr.David Melville
Surrey Hills Blinds
198 Bushy Hill Drive 36 North Road
Guildford GU2 9PU
Guildford GU1 2UX
Ph: 07885583751
Mob: 07885583751

Invoice Number:
111387

Invoice Date:
25-03-2025

Type of Account:
Proforma

Customer Reference:
BOOK

Description	Sales price	Total
Products		
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
	Total	£ 102.00
	Paid amount	£ 0.00
	Owing amount	£ 102.00

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 # ON13159)

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