



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 **