



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:  
 ON13270  
  
 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:  
 111501  
  
 Invoice Date:  
 03-04-2025  
  
 Type of Account:  
 2 weeks credit  
  
 Customer Reference:  
 Elaine Jones

Description	Sales price	Total
<b>Products</b>		
Pleated Frameless   Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: utility, Blind or Recess: Blind Size, Fabric: Kobe Cellular LF, Color: 7720 white, System Supplier: Plisy Lux System, Fabric Type: Cellular LF, Blind Model: AB41_P1615, AB41 Profile System: Comfort, Magnetic Feet_Tension Profile Only: No, Metal Handles_Tension Profile Only: No, Width: 680, Drop: 1003, Profile Colour: White 1, Special Instructions: BEAD DEPTH 16MM	60.00	60.00
Carriage   Unit Type: mm, Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 78.00
	VAT	£ 15.60
	<b>Total</b>	<b>£ 93.60</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 93.60</b>

Thank you for your purchase.

=====

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 # ON13270)

\*\*For Our Terms & Conditions please go to  
[www.perfa.co.uk](http://www.perfa.co.uk) \*\*