



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

INVOICE

To:
 Mrs.Clare Gill
 Just Blinds Limited
 Unit 3 Waterside Business Centre Wolverhampton
 Road
 Cannock
 Wedges Mills WS11 1SN
 Ph: 01543274207

Job Number:
 ON13806

 Job Address:
 Mrs.Clare Gill
 Just Blinds Limited
 Unit 3 Waterside Business Centre
 Wolverhampton Road
 Cannock
 Wedges Mills WS11 1SN
 Ph: 01543274207

Invoice Number:
 111939

 Invoice Date:
 16-05-2025

 Type of Account:
 PROFORMA

 Customer Reference:
 POS

Description	Sales price	Total
Products		
Point of sale Coulisse/Lienesch: Honeycell book, Quantity: 1	80.00	80.00
Point of sale Coulisse/Lienesch: Honeycell book, Quantity: 1	80.00	80.00
Point of sale Coulisse/Lienesch: Honeycell book, Quantity: 1	80.00	80.00
Carriage Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 258.00
	VAT	£ 51.60
	Total	£ 309.60
	Paid amount	£ 0.00
	Owing amount	£ 309.60

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 # ON13806)

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