



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

INVOICE

To:
 Mr.Marek Sztyma
 Kellys Blinds
 Unit 16, Acacia Business Centre, Howard Road
 London E11 3PJ
 Ph: 02085564147

Job Number:
 ON13813
 Job Address:
 Mr.Marek Sztyma
 Kellys Blinds
 Unit 16, Acacia Business Centre, Howard
 Road
 London E11 3PJ
 Ph: 02085564147

Invoice Number:
 111943
 Invoice Date:
 16-05-2025
 Type of Account:
 Proforma
 Customer Reference:
 Rework

Description	Sales price	Total
Products		
Extra Components and Service Quantity: 1, Manufacturing service: 10 blinds rework	200.00	200.00
	Subtotal	£ 200.00
	VAT	£ 40.00
	Total	£ 240.00
	Paid amount	£ 0.00
	Owing amount	£ 240.00

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 # ON13813)

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