



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

# INVOICE

To:  
 Mr Jason Thirlwell  
 Blinds Of All Kinds  
 Unit 2 Sussex House Park Lane  
 Crowborough  
 East Sussex TN6 2QN  
 Ph: 01892610780

Job Number:  
 ON13814  
 Job Address:  
 Mr Jason Thirlwell  
 Blinds Of All Kinds  
 Unit 2 Sussex House Park Lane  
 Crowborough  
 East Sussex TN6 2QN  
 Ph: 01892610780

Invoice Number:  
 111945  
 Invoice Date:  
 16-05-2025  
 Type of Account:  
 Proforma  
 Customer Reference:  
 Spare Parts

Description	Sales price	Total
<b>Products</b>		
Extra Components and Service   Quantity: 1, Extra components: Perfa, Motorisation Perfa: Chargers	13.00	13.00
Extra Components and Service   Quantity: 1, Manufacturing service: Benthin Extension Rod 100 cm, Extra components: Perfa	11.00	11.00
Carriage   Carrier: Small parcel, Quantity: 1	6.00	6.00
	Subtotal	£ 30.00
	VAT	£ 6.00
	<b>Total</b>	<b>£ 36.00</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 36.00</b>

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 # ON13814)

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