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

INVOICE

To:
Mrs.Renata SOCHA
PERFECT BLINDS 4U
4 Bridges Court, Lincoln Road London
Worcester Park
Sutton KT4 8BL
Ph: 07850718999

Job Number:
ON14074

Job Address:
Mrs.Renata SOCHA
PERFECT BLINDS 4U
4 Bridges Court, Lincoln Road London
Worcester Park
Sutton KT4 8BL
Ph: 07850718999

Invoice Number:
112181

Invoice Date:
04-06-2025

Type of Account:
Proforma

Customer Reference:
Rework

Description	Sales price	Total
Products		
Extra Components and Service | Quantity: 1, Manufacturing service: Rewiring	30.00	30.00
Carriage | Carrier: DX, Quantity: 1	18.00	18.00

Subtotal	£ 48.00
VAT	£ 9.60
Total	£ 57.60
Paid amount	£ 0.00
Owing amount	£ 57.60

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 # ON14074)

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