



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

INVOICE

To:
 Mr. Kevin Addington
 Diamond Shutters Ltd
 142-146 Station Road SIDCUP
 Sidcup DA15 7AB
 Ph: 02083022447

Job Number:
 ON14351
 Job Address:
 Mr. Kevin Addington
 Diamond Shutters Ltd
 142-146 Station Road SIDCUP
 Sidcup DA15 7AB
 Ph: 02083022447

Invoice Number:
 112419
 Invoice Date:
 24-06-2025
 Type of Account:
 Proforma
 Customer Reference:
 69BURNTOAK

| Description | Sales price | Total |
|--|---------------------|-----------------|
| Products | | |
| Pleated Frameless Quantity: 1, Supplier: Perfa, Room: 69 BURNT OAK LN DAUGHTERS RM, Blind or Recess: Blind Size, Fabric: Astral BO Cellular BO, Color: Frost, Fabric Type: Cellular BO, Blind Model: P1602, Width: 1300, Drop: 1526, Profile Colour: White 1 | 90.00 | 90.00 |
| Carriage Carrier: DX, Quantity: 1 | 18.00 | 18.00 |
| | Subtotal | £ 108.00 |
| | VAT | £ 21.60 |
| | Total | £ 129.60 |
| | Paid amount | £ 0.00 |
| | Owing amount | £ 129.60 |

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 # ON14351)

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