



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

# INVOICE

To:  
 Mr.Gary Chambers  
 The Blinds And Shutter Company  
 9 Chestnut Grove -invoice Address Only! Penkridge  
 Stafford ST19 5LX  
 Ph: 07545866119  
 Mob: 07545866119

Job Number:  
 ON14464  
  
 Job Address:  
 Mr.Gary Chambers  
 The Blinds And Shutter Company  
 9 Chestnut Grove -invoice Address Only!  
 Penkridge  
 Stafford ST19 5LX  
 Ph: 07545866119  
 Mob: 07545866119

Invoice Number:  
 112515  
 Invoice Date:  
 30-06-2025  
 Type of Account:  
 2 weeks credit  
 Customer Reference:  
 Mark Reed

Description	Sales price	Total
<b>Products</b>		
Extra Components and Service   Quantity: 1, Extra components: Somfy, Motorisation Somfy: Tahoma Switch Wireless Smart Hub,charger	158.00	158.00
	Subtotal	£ 158.00
	VAT	£ 31.60
	<b>Total</b>	<b>£ 189.60</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 189.60</b>

Thank you for your purchase.

=====

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 # ON14464)

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