



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

INVOICE

To:
 Mr.Michal Weder
 I Do Blinds
 14 Stearman Road,
 Gloucester GL3 4FH
 Ph: 07790006777

Job Number:
 ON14720

 Job Address:
 Mr.Michal Weder
 I Do Blinds
 14 Stearman Road,
 Gloucester GL3 4FH
 Ph: 07790006777

Invoice Number:
 112705
 Invoice Date:
 16-07-2025
 Type of Account:
 Proforma
 Customer Reference:
 POS

Description	Sales price	Total
Products		
Point of sale Difference: Difference Roller DN Collections, Quantity: 1	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 # ON14720)

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