



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

INVOICE

To:
 Mr. John Steele
 Curtains And Comfort
 Townend Business Park, Audley Road Alsager
 Stoke-on-Trent ST7 2QR
 Ph: 07843478994
 Mob: 07843478994

Job Number:
 ON14724
 Job Address:
 Mr. John Steele
 Curtains And Comfort
 Townend Business Park, Audley Road
 Alsager
 Stoke-on-Trent ST7 2QR
 Ph: 07843478994
 Mob: 07843478994

Invoice Number:
 112710
 Invoice Date:
 16-07-2025
 Type of Account:
 PROFORMA
 Customer Reference:
 Pos

Description	Sales price	Total
Products		
Point of sale Coulisse/Lienesch: Honeycell book, Quantity: 1	80.00	80.00
	Subtotal	£ 80.00
	VAT	£ 16.00
	Total	£ 96.00
	Paid amount	£ 0.00
	Owing amount	£ 96.00

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 # ON14724)

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