



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

INVOICE

To:
Mr.Philip Walker
Walkers Blinds
11 Whitehall Road
Gateshead NE8 4EQ
Ph: 07710740980
Mob: 07710740980

Job Number:
ON15086

Job Address:
Mr.Philip Walker
Walkers Blinds
11 Whitehall Road
Gateshead NE8 4EQ
Ph: 07710740980
Mob: 07710740980

Invoice Number:
113065

Invoice Date:
07-08-2025

Type of Account:
Proforma

Customer Reference:
POS

Description	Sales price	Total
<hr/>		
Products		
<hr/>		
Point of sale Coulisse/Lienesch: Honeycell book, Quantity: 1	80.00	80.00
<hr/>		
Extra Components and Service Quantity: 1, Manufacturing service: Coulisse Honeycell Absolute 45mm Headrail off-cuts, White and Anthracite (1 of each) - FREE	0.00	0.00
<hr/>		
Carriage Carrier: Small parcel, Reference: POS, Quantity: 1	6.00	6.00
<hr/>		
	Subtotal	£ 86.00
	VAT	£ 17.20
	<hr/>	
	Total	£ 103.20
	Paid amount	£ 0.00
	Owing amount	£ 103.20

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 # ON15086)

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