



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:
 ON15144

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

Invoice Number:
 113111

Invoice Date:
 12-08-2025

Type of Account:
 Proforma

Customer Reference:
 Rework

Description	Sales price	Total
Products		
Extra Components and Service Quantity: 1, Manufacturing service: blind resize	20.00	20.00
Carriage Carrier: Small parcel, Quantity: 1	6.00	6.00
	Subtotal	£ 26.00
	VAT	£ 5.20
	Total	£ 31.20
	Paid amount	£ 0.00
	Owing amount	£ 31.20

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 # ON15144)

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