



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

INVOICE

To:
 Mr.Thomas Alex Taylor
 Handyman & Blinds LTD
 53 Brook Street Wall Heath
 Kingswinford DY6 OJG
 Ph: 01384277877
 Mob: 07964053962

Job Number:
 ON15240
 Job Address:
 Mr.Thomas Alex Taylor
 Handyman & Blinds LTD
 53 Brook Street Wall Heath
 Kingswinford DY6 OJG
 Ph: 01384277877
 Mob: 07964053962

Invoice Number:
 113179
 Invoice Date:
 18-08-2025
 Type of Account:
 Proforma
 Customer Reference:
 Glenda (Carriage)

Description	Sales price	Total
Products		
Carriage Carrier: DX - over 3m, Quantity: 1	17.00	17.00
	Subtotal	£ 17.00
	VAT	£ 3.40
	Total	£ 20.40
	Paid amount	£ 0.00
	Owing amount	£ 20.40

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 # ON15240)

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