



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

INVOICE

To:
 Mr.Gary Chambers
 The Blinds And Shutter Company
 9 Chestnut Grove -invoice Address Only! Penkridge
 Stafford ST19 5LX
 Ph: 07545866119
 Mob: 07545866119

Job Number:
 ON15314
 Job Address:
 Mr.Gary Chambers
 The Blinds And Shutter Company
 9 Chestnut Grove -invoice Address Only!
 Penkridge
 Stafford ST19 5LX
 Ph: 07545866119
 Mob: 07545866119

Invoice Number:
 113246
 Invoice Date:
 22-08-2025
 Type of Account:
 2 weeks credit
 Customer Reference:
 Mark Cooper

| Description | Sales price | Total |
|--|---------------------|-----------------|
| Products | | |
| Stick-On (P1617 with adhesive channels) Unit Type: mm, Quantity: 1, Supplier: Perfa, Glass Size Or Blind Size: Blind Size, Fabric: Palma Cellular LF, Color: 7423 Mouse, Fabric Type: Cellular LF, Width: 476, Drop: 595, Profile Colour: White, Location: Rear Door | 75.00 | 75.00 |
| Carriage Carrier: DX, Quantity: 1 | 18.00 | 18.00 |
| | Subtotal | £ 93.00 |
| | VAT | £ 18.60 |
| | Total | £ 111.60 |
| | Paid amount | £ 0.00 |
| | Owing amount | £ 111.60 |

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 # ON15314)

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