



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

INVOICE

To:
 Mr. Witold Sobieraj
 VMS Blinds & Shutters
 41 Prenton Road East
 Birkenhead CH42 7LQ
 Ph: 07709621381

Job Number:
 ON15334

 Job Address:
 Mr. Witold Sobieraj
 VMS Blinds & Shutters
 41 Prenton Road East
 Birkenhead CH42 7LQ
 Ph: 07709621381

Invoice Number:
 113258

 Invoice Date:
 25-08-2025

 Type of Account:
 2 weeks account

 Customer Reference:
 Brackley Cl, Beryl Rd, Sutton Way (Ca

| Description | Sales price | Total |
|---|---------------------|----------------|
| Products | | |
| Carriage Carrier: Urban Shutters - 6/Shutter, Quantity: 2 | 6.00 | 6.00 |
| | Subtotal | £ 12.00 |
| | VAT | £ 2.40 |
| | Total | £ 14.40 |
| | Paid amount | £ 0.00 |
| | Owing amount | £ 14.40 |

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 # ON15334)

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