



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:
 113269
 Invoice Date:
 26-08-2025
 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: 1595, Profile Colour: White, Location: Rear Door	86.00	86.00
Carriage Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 104.00
	VAT	£ 20.80
	Total	£ 124.80
	Paid amount	£ 0.00
	Owing amount	£ 124.80

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 **