



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

INVOICE

To:

Blind Rage Limited T/a Reynolds Blinds
19/25 Melchett Road Kings Norton
Birmingham B303HG

Job Number:
ON15302

Job Address:
Mr John Pickup
Blind Rage Limited T/a Reynolds Blinds
19/25 Melchett Road Kings Norton
Birmingham B303HG
Ph: 03330044000

Invoice Number:
113340

Invoice Date:
27-08-2025

Type of Account:
PROFORMA

Customer Reference:
A8C4195

Description	Sales price	Total
<hr/>		
Products		
<hr/>		
Stick-On (P1617 with adhesive channels) Unit Type: mm, Quantity: 1, Supplier: Perfa, Glass Size Or Blind Size: Blind Size, Fabric: Luna BO Cellular BO, Color: Walnut, Fabric Type: Cellular BO, Width: 723, Drop: 1870, Profile Colour: White, Special Instructions: Glass Size Width 725	132.28	132.28
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Width 725 Drop 1870, Location: Bedroom		
<hr/>		
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 Job Address:
 Mr John Pickup
 Blind Rage Limited T/a Reynolds Blinds
 19/25 Melchett Road Kings Norton
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 Ph: 03330044000

Invoice Number:
 113340

 Invoice Date:
 27-08-2025

 Type of Account:
 PROFORMA

 Customer Reference:
 A8C4195

Description	Sales price	Total
Products		
Carriage Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 282.56
	VAT	£ 56.52
	Total	£ 339.08
	Paid amount	£ 0.00
	Owing amount	£ 339.08

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 # ON15302)

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