



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

INVOICE

To:
 Mr.Fazal Subhan
 FR Blinds
 17 Dawley Road HAYES
 Hayes UB3 1LT
 Ph: 07547660672
 Mob: 07547660672

Job Number:
 ON15608
 Job Address:
 Mr.Fazal Subhan
 FR Blinds
 17 Dawley Road HAYES
 Hayes UB3 1LT
 Ph: 07547660672
 Mob: 07547660672

Invoice Number:
 113536
 Invoice Date:
 12-09-2025
 Type of Account:
 PROFORMA
 Customer Reference:
 POS

Description	Sales price	Total
Products		
Point of sale Coulisse/Lienesch: Honeycell book, Quantity: 1	80.00	80.00
Carriage Carrier: Small parcel, Quantity: 1	6.00	6.00
	Subtotal	£ 86.00
	VAT	£ 17.20
	Total	£ 103.20
	Paid amount	£ 0.00
	Owing amount	£ 103.20

Thank you for your purchase.

=====

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 # ON15608)

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