



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

INVOICE

To:
 Mr.Luke Brewster
 1066 Blinds
 23 Ironlatch Avenue, St
 St. Leonards-on-sea
 Sussex TN38 9JE
 Ph: 07562 293941

Job Number:
 ON15669
 Job Address:
 Mr.Luke Brewster
 1066 Blinds
 23 Ironlatch Avenue, St
 St. Leonards-on-sea
 Sussex TN38 9JE
 Ph: 07562 293941

Invoice Number:
 113586
 Invoice Date:
 17-09-2025
 Type of Account:
 Proforma
 Customer Reference:
 Remake

Description	Sales price	Total
Products		
Extra Components and Service Quantity: 1, Manufacturing service: rework DN Blinds	20.00	20.00
Extra Components and Service Quantity: 1, Manufacturing service: rework roof Blinds	60.00	60.00
Carriage Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 98.00
	VAT	£ 19.60
	Total	£ 117.60
	Paid amount	£ 0.00
	Owing amount	£ 117.60

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 # ON15669)

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