



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

## INVOICE

To:  
Mr.Hamed Abad  
Darkly Blinds  
Unit F2, Brook Farm, Bath Road Colnbrook  
Slough  
SL30LU  
Ph: 07533017717  
Mob: 07533017717

Job Number:  
ON15720  
  
Job Address:  
Mr.Hamed Abad  
Darkly Blinds  
Unit F2, Brook Farm, Bath Road  
Colnbrook  
Slough  
SL30LU  
Ph: 07533017717  
Mob: 07533017717

Invoice Number:  
113627  
  
Invoice Date:  
19-09-2025  
  
Type of Account:  
Proforma  
  
Customer Reference:  
Charger

| Description                                                                                                                                                 | Sales price  | Total   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------|
| Products                                                                                                                                                    |              |         |
| Extra Components and Service   Quantity: 1, Manufacturing service: Brel pin charger for battery pack, Extra components: Perfa, Motorisation Perfa: Chargers | 13.00        | 13.00   |
| Extra Components and Service   Quantity: 1, Manufacturing service: Brel pin charger for battery pack, Extra components: Perfa, Motorisation Perfa: Chargers | 13.00        | 13.00   |
| Carriage   Carrier: Small parcel, Quantity: 1                                                                                                               | 6.00         | 6.00    |
|                                                                                                                                                             | Subtotal     | £ 32.00 |
|                                                                                                                                                             | VAT          | £ 6.40  |
|                                                                                                                                                             | Total        | £ 38.40 |
|                                                                                                                                                             | Paid amount  | £ 0.00  |
|                                                                                                                                                             | Owing amount | £ 38.40 |

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 # ON15720)

\*\*For Our Terms & Conditions please go to  
[www.perfa.co.uk](http://www.perfa.co.uk) \*\*