



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

INVOICE

To:
 Mr.Alexandra Kraskova
 Think Blinds And Shutters Ltd
 9 Sandhurst Lane
 Camberley GU170DQ
 Ph: 07540338618
 Mob: 07540338618

Job Number:
 ON16009
 Job Address:
 Mr.Alexandra Kraskova
 Think Blinds And Shutters Ltd
 9 Sandhurst Lane
 Camberley GU170DQ
 Ph: 07540338618
 Mob: 07540338618

Invoice Number:
 113892
 Invoice Date:
 08-10-2025
 Type of Account:
 PROFORMA
 Customer Reference:
 Andrew 4158

Description	Sales price	Total
Products		
Extra Components and Service Quantity: 1, Manufacturing service: Andrew 4158	43.00	43.00
	Subtotal	£ 43.00
	VAT	£ 8.60
	Total	£ 51.60
	Paid amount	£ 0.00
	Owing amount	£ 51.60

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 # ON16009)

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