



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

## INVOICE

To:  
Mr.Phil Coleman  
Barlow Blinds Ltd  
7 Brighton Road  
Leicester LE5 0HD  
Ph: 01162769771

Job Number:  
ON16020  
  
Job Address:  
Mr.Phil Coleman  
Barlow Blinds Ltd  
7 Brighton Road  
Leicester LE5 0HD  
Ph: 01162769771

Invoice Number:  
113901  
  
Invoice Date:  
08-10-2025  
  
Type of Account:  
2 weeks credit account  
  
Customer Reference:  
08.10.25

Description	Sales price	Total
<hr/>		
<b>Products</b>		
<hr/>		
Day and Night Free Hanging   Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: en-suite, Fabric: Twist, Color: TW-04 Khaki, Pricing Band: Difference DNF Group 3, Blind Size or Recess: Recess Size, Width: 1070, Drop: 1085, Fitting Height: 2065, Cassette Type: LL 40mm Open Cassette, Cassette Colour: Anthracite Grey, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 40mm Open Cassette Bottom Bar: Louvolite Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Metal Chrome Any Size, Chain Drop: 565, Fixing Type: Top Fix	109.00	109.00
<hr/>		
Day and Night Free Hanging   Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: en-suite, Fabric: Twist, Color: TW-04 Khaki, Pricing Band: Difference DNF Group 3, Blind Size or Recess: Recess Size, Width: 624, Drop: 1095, Fitting Height: 2065, Cassette Type: LL 40mm Open Cassette, Cassette Colour: Anthracite Grey, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 40mm Open Cassette Bottom Bar: Louvolite Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Metal Chrome Any Size, Chain Drop: 565, Fixing Type: Top Fix	97.00	97.00
<hr/>		



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 Job Address:  
 Mr.Phil Coleman  
 Barlow Blinds Ltd  
 7 Brighton Road  
 Leicester LE5 0HD  
 Ph: 01162769771

Invoice Number:  
 113901  
 Invoice Date:  
 08-10-2025  
 Type of Account:  
 2 weeks credit account  
 Customer Reference:  
 08.10.25

Description	Sales price	Total
Products		
Carriage   Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 224.00
	VAT	£ 44.80
	<b>Total</b>	<b>£ 268.80</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 268.80</b>

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 # ON16020)

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