



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:
 ON16045

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

Invoice Number:
 113915
 Invoice Date:
 09-10-2025
 Type of Account:
 2 weeks credit account
 Customer Reference:
 Rework Of ON15572 Vithdani

Description	Sales price	Total
Products		
Extra Components and Service Quantity: 2, Manufacturing service: Rework Of ON15572 Vithdani	20.00	20.00
Carriage Carrier: Personal Collection, Quantity: 1	0.00	0.00
	Subtotal	£ 40.00
	VAT	£ 8.00
	Total	£ 48.00
	Paid amount	£ 0.00
	Owing amount	£ 48.00

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 # ON16045)

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