



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

INVOICE

To:
 Mr.Steve Edwards
 Stort Blinds
 Unit H, Suite 7/8 Peek Business Centre, Woodside,
 Dunmow Road
 Bishop's Stortford CM23 5RG
 Ph: 01279 504121

Job Number:
 ON16100

 Job Address:
 Mr.Steve Edwards
 Stort Blinds
 Unit H, Suite 7/8 Peek Business Centre,
 Woodside, Dunmow Road
 Bishop's Stortford CM23 5RG
 Ph: 01279 504121

Invoice Number:
 113966

 Invoice Date:
 14-10-2025

 Type of Account:
 PROFORMA

 Customer Reference:
 Fabric Book

Description	Sales price	Total
Products		
Point of sale Coulisse/Lienesch: Honeycell book, Quantity: 1	80.00	80.00
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 # ON16100)

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