



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

INVOICE

To:
 Mr.Richard Marchena
 SBC Shutters Blinds Curtains LTD
 47 The Ridgeway
 Ruislip HA4 8QP
 Ph: 07817884572
 Mob: 07817884572

Job Number:
 ON16193
 Job Address:
 Mr.Richard Marchena
 SBC Shutters Blinds Curtains LTD
 47 The Ridgeway
 Ruislip HA4 8QP
 Ph: 07817884572
 Mob: 07817884572

Invoice Number:
 114077
 Invoice Date:
 21-10-2025
 Type of Account:
 Proforma
 Customer Reference:
 Carriage (ON16162)

Description	Sales price	Total
Products		
Carriage Carrier: DX, Quantity: 1	5.03	5.03
	Subtotal	£ 5.03
	VAT	£ 1.01
	Total	£ 6.04
	Paid amount	£ 0.00
	Owing amount	£ 6.04

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 # ON16193)

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