



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

INVOICE

To:
 Mr.Ewan Craig Shearer
 Canmeron Maclean Trading
 25 Cumming Avenue
 Carluke ML84RL
 Ph: 07737826675

Job Number:
 ON16198

 Job Address:
 Mr.Ewan Craig Shearer
 Canmeron Maclean Trading
 25 Cumming Avenue
 Carluke ML84RL
 Ph: 07737826675

Invoice Number:
 114081
 Invoice Date:
 21-10-2025
 Type of Account:
 ProForma
 Customer Reference:
 POS

Description	Sales price	Total
Products		
Point of sale Perfa: Display Window incl.2 blinds, Quantity: 1	120.00	120.00
Point of sale Perfa: Display Window incl.2 blinds, Quantity: 1	120.00	120.00
	Subtotal	£ 240.00
	VAT	£ 48.00
	Total	£ 288.00
	Paid amount	£ 0.00
	Owing amount	£ 288.00

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 # ON16198)

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