



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

# INVOICE

To:  
 Mr.Alexandra Kraskova  
 Think Blinds And Shutters Ltd  
 9 Sandhurst Lane  
 Camberley GU170DQ  
 Ph: 07540338618  
 Mob: 07540338618

Job Number:  
 ON16236  
  
 Job Address:  
 Mr.Alexandra Kraskova  
 Think Blinds And Shutters Ltd  
 9 Sandhurst Lane  
 Camberley GU170DQ  
 Ph: 07540338618  
 Mob: 07540338618

Invoice Number:  
 114117  
  
 Invoice Date:  
 22-10-2025  
  
 Type of Account:  
 PROFORMA  
  
 Customer Reference:  
 Carriage (ON16227)

Description	Sales price	Total
Products		
Carriage   Carrier: DX - over 3m, Quantity: 1	17.00	17.00
	Subtotal	£ 17.00
	VAT	£ 3.40
	<b>Total</b>	<b>£ 20.40</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 20.40</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 # ON16236)

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