



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

# INVOICE

To:  
 Mr. Witold Sobieraj  
 VMS Blinds & Shutters  
 41 Prenton Road East  
 Birkenhead CH42 7LQ  
 Ph: 07709621381

Job Number:  
 ON16276  
  
 Job Address:  
 Mr. Witold Sobieraj  
 VMS Blinds & Shutters  
 41 Prenton Road East  
 Birkenhead CH42 7LQ  
 Ph: 07709621381

Invoice Number:  
 114160  
  
 Invoice Date:  
 24-10-2025  
  
 Type of Account:  
 2 weeks account  
  
 Customer Reference:  
 Parts

Description	Sales price	Total
<b>Products</b>		
Extra Components and Service   Quantity: 1, Manufacturing service: spare parts, Extra components: Perfa	10.00	10.00
Carriage   Carrier: Small parcel, Quantity: 1	6.00	6.00
	Subtotal	£ 16.00
	VAT	£ 3.20
	<b>Total</b>	<b>£ 19.20</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 19.20</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 # ON16276)

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