



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:
 ON16335

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

Invoice Number:
 114204

 Invoice Date:
 29-10-2025

 Type of Account:
 PROFORMA

 Customer Reference:
 POS

Description	Sales price	Total
Products		
Point of sale Coulisse/Lienesch: Honeycell book, Quantity: 1	80.00	80.00
Extra Components and Service Quantity: 1, Manufacturing service: TOP Vision Book	0.00	0.00
Extra Components and Service Quantity: 1, Manufacturing service: P1617 Stick on measuring jig	0.00	0.00
Extra Components and Service Quantity: 1, Manufacturing service: PBUK roller blind sample	0.00	0.00
	Subtotal	£ 80.00
	VAT	£ 16.00
	Total	£ 96.00
	Paid amount	£ 0.00
	Owing amount	£ 96.00

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 # ON16335)

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