



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

INVOICE

To:

 The Blind Company UK Ltd
 40 Somers Road RUGBY
 Rugby CV22 7DH

Job Number:
 ON17188

 Job Address:
 Mr.Keith Lawson
 The Blind Company UK Ltd
 40 Somers Road RUGBY
 Rugby CV22 7DH
 Ph: 01788536170

Invoice Number:
 115002

 Invoice Date:
 13-01-2026

 Type of Account:
 2 weeks account

 Customer Reference:
 Ref :ON16896 Extra Remote

Description	Sales price	Total
Products		
Extra Components and Service Quantity: 1, Manufacturing service: Thorq 15 Channel Remote	27.00	27.00
Carriage Carrier: Small parcel, Quantity: 1	6.00	6.00
	Subtotal	£ 33.00
	VAT	£ 6.60
	Total	£ 39.60
	Paid amount	£ 0.00
	Owing amount	£ 39.60

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 # ON17188)

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