



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

INVOICE

To:
 Mr. Shaun Welsh
 Homefair Blinds UK Limited
 Unit 10, Chevychase Court Seaham Grange
 Industrial Estate
 Seaham
 SR7 0PR
 Ph: 01915219500

Job Number:
 ON17326

Job Address:
 Mr. Shaun Welsh
 Homefair Blinds UK Limited
 Unit 10, Chevychase Court Seaham
 Grange Industrial Estate
 Seaham
 SR7 0PR
 Ph: 01915219500

Invoice Number:
 115108

Invoice Date:
 22-01-2026

Type of Account:
 2 weeks credit

Customer Reference:
 CARR1241

Description	Sales price	Total
Products		
Extra Components and Service Quantity: 1, Manufacturing service: new anthracite profiles	125.00	125.00
	Subtotal	£ 125.00
	VAT	£ 25.00
	Total	£ 150.00
	Paid amount	£ 0.00
	Owing amount	£ 150.00

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 # ON17326)

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