



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

# INVOICE

To:  
 Mr.Gary Chambers  
 The Blinds And Shutter Company  
 9 Chestnut Grove -invoice Address Only! Penkridge  
 Stafford ST19 5LX  
 Ph: 07545866119  
 Mob: 07545866119

Job Number:  
 ON17396

Job Address:  
 Mr.Gary Chambers  
 The Blinds And Shutter Company  
 9 Chestnut Grove -invoice Address Only!  
 Penkridge  
 Stafford ST19 5LX  
 Ph: 07545866119  
 Mob: 07545866119

Invoice Number:  
 115166

Invoice Date:  
 28-01-2026

Type of Account:  
 2 weeks credit

Customer Reference:  
 Messenger

Description	Sales price	Total
<b>Products</b>		
CelluShade Roof Blind   Unit Type: cm, Pricing Band: LIFF_Group2, Quantity: 1, Supplier: Perfa, Recess or Blind Size: Recess Size, Fabric: Kobe Cellular BO, Color: 7750 White, Fabric Type: Cellular BO, Width: 38, Drop: 59.8, Blind Model: P2603, Window Angle: 90 Degree, Frame Color: White 1	78.00	78.00
Carriage   Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 96.00
	VAT	£ 19.20
	<b>Total</b>	<b>£ 115.20</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 115.20</b>

Thank you for your purchase.

=====

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 # ON17396)

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