



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:
 ON17573

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:
 115348

Invoice Date:
 10-02-2026

Type of Account:
 2 weeks credit

Customer Reference:
 Purti Das

Description	Sales price	Total
Products		
Extra Components and Service Quantity: 1, Manufacturing service: blinds rework P9150 x2	160.00	160.00
	Subtotal	£ 160.00
	VAT	£ 32.00
	Total	£ 192.00
	Paid amount	£ 0.00
	Owing amount	£ 192.00

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 # ON17573)

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www.perfa.co.uk **