



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

# INVOICE

To:  
 Mr.Philip Walker  
 Walkers Blinds  
 11 Whitehall Road  
 Gateshead NE8 4EQ  
 Ph: 07710740980  
 Mob: 07710740980

Job Number:  
 ON17918  
  
 Job Address:  
 Mr.Philip Walker  
 Walkers Blinds  
 11 Whitehall Road  
 Gateshead NE8 4EQ  
 Ph: 07710740980  
 Mob: 07710740980

Invoice Number:  
 115653  
  
 Invoice Date:  
 10-03-2026  
  
 Type of Account:  
 Proforma  
  
 Customer Reference:  
 03.10.2026

Description	Sales price	Total
<b>Products</b>		
Stick-On (P1617 with adhesive channels)   Unit Type: mm, Quantity: 1, Supplier: Perfa, Glass Size Or Blind Size: Blind Size, Fabric: Tribeca BO, Color: Grey Dawn, Fabric Type: Cellular BO, Width: 603, Drop: 1760, Profile Colour: White	117.95	117.95
Stick-On (P1617 with adhesive channels)   Unit Type: mm, Quantity: 1, Supplier: Perfa, Glass Size Or Blind Size: Blind Size, Fabric: Tribeca BO, Color: Grey Dawn, Fabric Type: Cellular BO, Width: 603, Drop: 1760, Profile Colour: White	117.95	117.95
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Carriage   Carrier: DX, Quantity: 1	20.00	20.00
	Subtotal	£ 373.85
	VAT	£ 74.77
	<b>Total</b>	<b>£ 448.62</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 448.62</b>

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 # ON17918)

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