



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

INVOICE

To:
 Mr.Luke Brewster
 1066 Blinds
 23 Ironlatch Avenue, St
 St. Leonards-on-sea
 Sussex TN38 9JE
 Ph: 07562 293941

Job Number:
 ON18081

 Job Address:
 Mr.Luke Brewster
 1066 Blinds
 23 Ironlatch Avenue, St
 St. Leonards-on-sea
 Sussex TN38 9JE
 Ph: 07562 293941

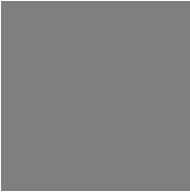
Invoice Number:
 115790
 Invoice Date:
 19-03-2026
 Type of Account:
 Proforma
 Customer Reference:
 Peter

Description	Sales price	Total
Products		
Carriage Carrier: DX, Quantity: 1	20.00	20.00
	Subtotal	£ 20.00
	VAT	£ 4.00
	Total	£ 24.00
	Paid amount	£ 0.00
	Owing amount	£ 24.00

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 # ON18081)

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