



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

INVOICE

To:
 Mr. Tom Barrass
 Blinds Your Way
 5 Parkes Passage
 Stourport On Severn DY13 9EA
 Mob: 07519510401

Job Number:
 ON18180

 Job Address:
 Mr. Tom Barrass
 Blinds Your Way
 5 Parkes Passage
 Stourport On Severn DY13 9EA
 Mob: 07519510401

Invoice Number:
 115883

 Invoice Date:
 26-03-2026

 Type of Account:
 PROFORMA

 Customer Reference:
 Extra

Description	Sales price	Total
Products		
Extra Components and Service Quantity: 1, Manufacturing service: Motion remote x 5 channel and motion remote x 1 channel	47.00	47.00
Carriage Carrier: Small parcel, Quantity: 1	6.00	6.00
	Subtotal	£ 53.00
	VAT	£ 10.60
	Total	£ 63.60
	Paid amount	£ 0.00
	Owing amount	£ 63.60

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 # ON18180)

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