



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

# INVOICE

To:  
 Mr. James O'Reilly  
 Ebbsfleet Blinds Ltd  
 34 Aragon House, 65 Cherry Orchard Castle Hill,  
 Ebbsfleet Valley  
 Swanscombe DA10 1EP  
 Ph: 07808815450  
 Mob: 07808815450

Job Number:  
 ON18343

Job Address:  
 Mr. James O'Reilly  
 Ebbsfleet Blinds Ltd  
 34 Aragon House, 65 Cherry Orchard  
 Castle Hill, Ebbsfleet Valley  
 Swanscombe DA10 1EP  
 Ph: 07808815450  
 Mob: 07808815450

Invoice Number:  
 116015

Invoice Date:  
 07-04-2026

Type of Account:  
 Proforma

Customer Reference:  
 Repair

Description	Sales price	Total
<b>Products</b>		
Carriage   Carrier: DX, Quantity: 1	20.00	24.00
Carriage   Carrier: Collection, Quantity: 1	20.00	24.00
	Subtotal	£ 40.00
	VAT	£ 8.00
	<b>Total</b>	<b>£ 48.00</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 48.00</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 # ON18343)

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[www.perfa.co.uk](http://www.perfa.co.uk) \*\*