



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

# INVOICE

To:  
 Mr. Mark William Robinson  
 M&S Shutters Ltd  
 5 Mallards Shoeburyness  
 Southend-on-Sea SS3 8XE  
 Ph: 07984966404

Job Number:  
 ON18090  
  
 Job Address:  
 Mr. Mark William Robinson  
 M&S Shutters Ltd  
 5 Mallards Shoeburyness  
 Southend-on-Sea SS3 8XE  
 Ph: 07984966404

Invoice Number:  
 115800  
 Invoice Date:  
 20-03-2026  
 Type of Account:  
 PROFORMA  
 Customer Reference:  
 Rob Hennel /Charger

Description	Sales price	Total
<b>Products</b>		
Extra Components and Service   Quantity: 1, Extra components: Somfy, Motorisation Somfy: Li-on Usb-C charger 9028920	13.52	13.52
Carriage   Carrier: Small parcel, Quantity: 1	6.00	6.00
	Subtotal	£ 19.52
	VAT	£ 3.90
	<b>Total</b>	<b>£ 23.42</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 23.42</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 # ON18090)

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