



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:
 ON18468

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

Invoice Number:
 116133

 Invoice Date:
 15-04-2026

 Type of Account:
 Proforma

 Customer Reference:
 STock

Description	Sales price	Total
Products		
Point of sale Louvolite: Roller Collection Swatch, Quantity: 1, Price List 2026 Hard Copy: 1	145.60	145.60
Carriage Carrier: Small parcel, Quantity: 1	6.00	6.00
	Subtotal	£ 151.60
	VAT	£ 30.32
	Total	£ 181.92
	Paid amount	£ 0.00
	Owing amount	£ 181.92

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 # ON18468)

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