



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

INVOICE

To:
 Mr. Kevin Robson
 Robson Blinds Of Buxton
 12b Scarsdale Place BUXTON
 Buxton SK176EF
 Ph: 01298463085

Job Number:
 ON18512

 Job Address:
 Mr. Kevin Robson
 Robson Blinds Of Buxton
 12b Scarsdale Place BUXTON
 Buxton SK176EF
 Ph: 01298463085

Invoice Number:
 116165
 Invoice Date:
 16-04-2026
 Type of Account:
 Proforma
 Customer Reference:
 Chargers

| Description | Sales price | Total |
|--|---------------------|----------------|
| Products | | |
| Extra Components and Service Quantity: 1, Extra components: Perfa, Motorisation Perfa: Brel DC 213 Charger | 13.52 | 13.52 |
| Extra Components and Service Quantity: 1, Extra components: Perfa, Motorisation Perfa: Brel DC 213 Charger | 13.52 | 13.52 |
| | Subtotal | £ 27.04 |
| | VAT | £ 5.40 |
| | Total | £ 32.44 |
| | Paid amount | £ 0.00 |
| | Owing amount | £ 32.44 |

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 # ON18512)

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