



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

INVOICE

To:
 Mr. Witold Sobieraj
 VMS Blinds & Shutters
 41 Prenton Road East
 Birkenhead CH42 7LQ
 Ph: 07709621381

Job Number:
 ON18520

 Job Address:
 Mr. Witold Sobieraj
 VMS Blinds & Shutters
 41 Prenton Road East
 Birkenhead CH42 7LQ
 Ph: 07709621381

Invoice Number:
 116174
 Invoice Date:
 16-04-2026
 Type of Account:
 2 weeks account
 Customer Reference:
 9 Sunningdale Dr

| Description | Sales price | Total |
|---|---------------------|----------------|
| Products | | |
| Extra Components and Service Quantity: 1, Manufacturing service: total bo option, Extra components: Perfa | 26.00 | 26.00 |
| Extra Components and Service Quantity: 1, Manufacturing service: total bo option, Extra components: Perfa | 26.00 | 26.00 |
| | Subtotal | £ 52.00 |
| | VAT | £ 10.40 |
| | Total | £ 62.40 |
| | Paid amount | £ 0.00 |
| | Owing amount | £ 62.40 |

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 # ON18520)

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