



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

# INVOICE

To:  
 Mr. Shaun Welsh  
 Homefair Blinds UK Limited  
 Unit 10, Chevychase Court Seaham Grange  
 Industrial Estate  
 Seaham  
 SR7 0PR  
 Ph: 01915219500

Job Number:  
 ON18521  
  
 Job Address:  
 Mr. Shaun Welsh  
 Homefair Blinds UK Limited  
 Unit 10, Chevychase Court Seaham  
 Grange Industrial Estate  
 Seaham  
 SR7 0PR  
 Ph: 01915219500

Invoice Number:  
 116176  
 Invoice Date:  
 16-04-2026  
 Type of Account:  
 2 weeks credit  
 Customer Reference:  
 8109652

Description	Sales price	Total
Products		
Extra Components and Service   Quantity: 1, Manufacturing service: blind rework	83.33	83.33
	Subtotal	£ 83.33
	VAT	£ 16.67
	<b>Total</b>	<b>£ 100.00</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 100.00</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 # ON18521)

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