



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

INVOICE

To:
 Mr.Gary Chambers
 The Blinds And Shutter Company
 9 Chestnut Grove -invoice Address Only! Penkridge
 Stafford ST19 5LX
 Ph: 07545866119
 Mob: 07545866119

Job Number:
 ON18625

Job Address:
 Mr.Gary Chambers
 The Blinds And Shutter Company
 9 Chestnut Grove -invoice Address Only!
 Penkridge
 Stafford ST19 5LX
 Ph: 07545866119
 Mob: 07545866119

Invoice Number:
 116261

Invoice Date:
 22-04-2026

Type of Account:
 2 weeks credit

Customer Reference:
 Wall Switches

Description	Sales price	Total
Products		
Extra Components and Service Quantity: 1, Manufacturing service: Thorq 15 ch wall switch, Extra components: Perfa	29.00	29.00
Extra Components and Service Quantity: 1, Manufacturing service: Thorq 15 ch wall switch, Extra components: Perfa	29.00	29.00
Carriage Carrier: Small parcel, Quantity: 1	6.00	6.00
	Subtotal	£ 64.00
	VAT	£ 12.80
	Total	£ 76.80
	Paid amount	£ 0.00
	Owing amount	£ 76.80

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 # ON18625)

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