



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:
 ON18627

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

Invoice Number:
 116273

Invoice Date:
 23-04-2026

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
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Carriage Carrier: DX, Quantity: 1	20.00	20.00
	Subtotal	£ 74.08
	VAT	£ 14.80
	Total	£ 88.88
	Paid amount	£ 0.00
	Owing amount	£ 88.88

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 # ON18627)

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