



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

INVOICE

To:
 Mr.Alexandra Kraskova
 Think Blinds And Shutters Ltd
 9 Sandhurst Lane
 Camberley GU170DQ
 Ph: 07540338618
 Mob: 07540338618

Job Number:
 ON18653

Job Address:
 Mr.Alexandra Kraskova
 Think Blinds And Shutters Ltd
 9 Sandhurst Lane
 Camberley GU170DQ
 Ph: 07540338618
 Mob: 07540338618

Invoice Number:
 116285

Invoice Date:
 23-04-2026

Type of Account:
 PROFORMA

Customer Reference:
 Naomi

Description	Sales price	Total
Products		
Carriage Carrier: DX, Quantity: 1	20.00	20.00
	Subtotal	£ 20.00
	VAT	£ 4.00
	Total	£ 24.00
	Paid amount	£ 0.00
	Owing amount	£ 24.00

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 # ON18653)

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