



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:
 ON15334

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

Invoice Number:
 113258

Invoice Date:
 25-08-2025

Type of Account:
 2 weeks account

Customer Reference:
 Brackley Cl, Beryl Rd, Sutton Way (

Description	Sales price	Total
Products		
Carriage Carrier: Urban Shutters - 6/Shutter, Quantity: 2	6.00	6.00
	Subtotal	£ 12.00
	VAT	£ 2.40
	Total	£ 14.40
	Paid amount	£ 0.00
	Owing amount	£ 14.40

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 # ON15334)

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