



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

# INVOICE

To:  
 Mr.Richard Marchena  
 SBC Shutters Blinds Curtains LTD  
 47 The Ridgeway  
 Ruislip HA4 8QP  
 Ph: 07817884572  
 Mob: 07817884572

Job Number:  
 ON16193  
 Job Address:  
 Mr.Richard Marchena  
 SBC Shutters Blinds Curtains LTD  
 47 The Ridgeway  
 Ruislip HA4 8QP  
 Ph: 07817884572  
 Mob: 07817884572

Invoice Number:  
 114077  
 Invoice Date:  
 21-10-2025  
 Type of Account:  
 Proforma  
 Customer Reference:  
 Carriage (ON16162)

Description	Sales price	Total
<hr/>		
Products		
<hr/>		
Carriage   Carrier: DX, Quantity: 1	5.03	5.03
<hr/>		
	Subtotal	£ 5.03
	VAT	£ 1.01
<hr/>		
	Total	£ 6.04
	Paid amount	£ 6.04
	Owing amount	£ 0.00

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 # ON16193)

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