



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

# INVOICE

To:  
 Mrs. Clare Gill  
 Just Blinds Limited  
 Unit 3 Waterside Business Centre Wolverhampton  
 Road  
 Cannock  
 Wedges Mills WS11 1SN  
 Ph: 01543274207

Job Number:  
 ON16477

Job Address:  
 Mrs. Clare Gill  
 Just Blinds Limited  
 Unit 3 Waterside Business Centre  
 Wolverhampton Road  
 Cannock  
 Wedges Mills WS11 1SN  
 Ph: 01543274207

Invoice Number:  
 114324

Invoice Date:  
 07-11-2025

Type of Account:  
 2 WEEKS CREDIT

Customer Reference:  
 POS

Description	Sales price	Total
<b>Products</b>		
Point of sale   Coulisse/Lienesch: Honeycell book, Quantity: 1	80.00	80.00
Point of sale   Coulisse/Lienesch: Honeycell book, Quantity: 1	80.00	80.00
Point of sale   Coulisse/Lienesch: Honeycell book, Quantity: 1	80.00	80.00
Point of sale   Coulisse/Lienesch: Honeycell book, Quantity: 1	80.00	80.00
Extra Components and Service   Quantity: 1, Manufacturing service: P1617 measuring jig x 10	0.00	0.00
Carriage   Carrier: Perfa Pro Plus - free shipping, Quantity: 1	0.00	0.00
	Subtotal	£ 320.00
	VAT	£ 64.00
	<b>Total</b>	<b>£ 384.00</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 384.00</b>

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 # ON16477)

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