



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

INVOICE

To:
 Mr.Thomas Alex Taylor
 Handyman & Blinds LTD
 53 Brook Street Wall Heath
 Kingswinford DY6 0JG
 Ph: 01384277877
 Mob: 07964053962

Job Number:
 ON16586
 Job Address:
 Mr.Thomas Alex Taylor
 Handyman & Blinds LTD
 53 Brook Street Wall Heath
 Kingswinford DY6 0JG
 Ph: 01384277877
 Mob: 07964053962

Invoice Number:
 114436
 Invoice Date:
 13-11-2025
 Type of Account:
 Proforma
 Customer Reference:
 Noor

Description	Sales price	Total
Products		
Carriage Carrier: DX, Quantity: 1	18.00	18.00
Carriage Carrier: Collection, Quantity: 1	20.00	20.00
Extra Components and Service Quantity: 1, Manufacturing service: blind repair	30.00	30.00
	Subtotal	£ 68.00
	VAT	£ 13.60
	Total	£ 81.60
	Paid amount	£ 0.00
	Owing amount	£ 81.60

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 # ON16586)

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