



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

INVOICE

To:
 Mr. Tom Dunleavy
 Connaught Shutters And Blinds Ltd
 Unit 16-17 Spring Gardens Industrial Estate
 Whitland
 SA34 0HZ
 Ph: 07484274734
 Mob: 07484274734

Job Number:
 ON16669

 Job Address:
 Mr. Tom Dunleavy
 Connaught Shutters And Blinds Ltd
 Unit 16-17 Spring Gardens Industrial
 Estate
 Whitland
 SA34 0HZ
 Ph: 07484274734
 Mob: 07484274734

Invoice Number:
 114515

 Invoice Date:
 18-11-2025

 Type of Account:
 Proforma

 Customer Reference:
 Stephen Ley ON16143

Description	Sales price	Total
Products		
Extra Components and Service Quantity: 1, Extra components: Somfy, Motorisation Somfy: 3 pin charger 9021027	13.00	13.00
Carriage Carrier: Small parcel, Quantity: 1	6.00	6.00
	Subtotal	£ 19.00
	VAT	£ 3.80
	Total	£ 22.80
	Paid amount	£ 0.00
	Owing amount	£ 22.80

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 # ON16669)

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