



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:
 ON16735

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

Invoice Number:
 114580

 Invoice Date:
 22-11-2025

 Type of Account:
 2 WEEKS CREDIT

 Customer Reference:
 Display Windows

| Description | Sales price | Total |
|--|---------------------|-----------------|
| Products | | |
| Point of sale Perfa: Display Window incl.2 blinds, Quantity: 1 | 120.00 | 120.00 |
| Point of sale Perfa: Display Window incl.2 blinds, Quantity: 1 | 120.00 | 120.00 |
| Point of sale Perfa: Display Window incl.2 blinds, Quantity: 1 | 120.00 | 120.00 |
| Point of sale Perfa: Display Window incl.2 blinds, Quantity: 1 | 120.00 | 120.00 |
| Point of sale Perfa: Display Window incl.2 blinds, Quantity: 1 | 120.00 | 120.00 |
| | Subtotal | £ 600.00 |
| | VAT | £ 120.00 |
| | Total | £ 720.00 |
| | Paid amount | £ 0.00 |
| | Owing amount | £ 720.00 |

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 # ON16735)

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