



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

INVOICE

To:
 Mr.Chris Davies
 The Shading Company Ltd
 Trem Y Wawr, Station Road St. Clears
 Carmarthen
 SA33 4BX
 Ph: 01267616737
 Mob: 07501004594

Job Number:
 ON16770
 Job Address:
 Chris Davies
 The Shading Company Ltd
 Trem Y Wawr, Station Road St.
 Clears
 Carmarthen
 SA33 4BX
 Ph: 01267616737
 Mob: 07501004594

Invoice Number:
 114610
 Invoice Date:
 25-11-2025
 Type of Account:
 PROFORMA
 Customer Reference:
 Sandra

Description	Sales price	Total
Products		
Extra Components and Service Quantity: 1, Extra components: Perfa, Motorisation Perfa: Brel DC 213 Charger	13.00	13.00
Extra Components and Service Quantity: 1, Extra components: Perfa, Motorisation Perfa: Brel DC 213 Charger	13.00	13.00
Extra Components and Service Quantity: 1, Extra components: Perfa, Motorisation Perfa: Thorq 15 Channel Remote Control	27.00	27.00
Carriage Carrier: Small parcel, Quantity: 1	6.00	6.00
	Subtotal	£ 59.00
	VAT	£ 11.80
	Total	£ 70.80
	Paid amount	£ 0.00
	Owing amount	£ 70.80

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 # ON16770)

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