



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

INVOICE

To:
 Mr. Gary Chambers
 The Blinds And Shutter Company
 9 Chestnut Grove -invoice Address Only!
 Penkridge
 Stafford ST19 5LX
 Ph: 07545866119
 Mob: 07545866119

Job Number:
 ON17256

Job Address:
 Mr. Gary Chambers
 The Blinds And Shutter Company
 9 Chestnut Grove -invoice Address
 Only! Penkridge
 Stafford ST19 5LX
 Ph: 07545866119
 Mob: 07545866119

Invoice Number:
 115063

Invoice Date:
 19-01-2026

Type of Account:
 2 weeks credit

Customer Reference:
 Dana Smith

Description	Sales price	Total
Products		
Stick-On (P1617 with adhesive channels) Unit Type: mm, Quantity: 1, Supplier: Perfa, Glass Size Or Blind Size: Blind Size, Fabric: Ebina Cellular LF, Color: 5510 Dark Grey, Fabric Type: Cellular LF, Width: 687, Drop: 1044, Profile Colour: White	95.75	95.75
Carriage Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 113.75
	VAT	£ 22.75
	Total	£ 136.50
	Paid amount	£ 0.00
	Owing amount	£ 136.50

Thank you for your purchase.

=====

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 # ON17256)

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