



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

INVOICE

To:
 Mr. Bernard Jupp
 Blackmore Vale Blinds
 7 Stainers Mead
 Motcombe SP7 9QF
 Ph: 01747852111

Job Number:
 ON17311
 Job Address:
 Mr. Bernard Jupp
 Blackmore Vale Blinds
 7 Stainers Mead
 Motcombe SP7 9QF
 Ph: 01747852111

Invoice Number:
 115097
 Invoice Date:
 21-01-2026
 Type of Account:
 PROFORMA
 Customer Reference:
 18236

Description	Sales price	Total
Products		
Extra Components and Service Quantity: 1, Manufacturing service: shape blind rework	83.33	83.33
	Subtotal	£ 83.33
	VAT	£ 16.67
	Total	£ 100.00
	Paid amount	£ 0.00
	Owing amount	£ 100.00

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 # ON17311)

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