



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

INVOICE

To:
 Mr. Jason Thirlwell
 Blinds Of All Kinds
 Unit 2 Sussex House Park Lane
 Crowborough
 East Sussex TN6 2QN
 Ph: 01892610780

Job Number:
 ON17330
 Job Address:
 Mr. Jason Thirlwell
 Blinds Of All Kinds
 Unit 2 Sussex House Park Lane
 Crowborough
 East Sussex TN6 2QN
 Ph: 01892610780

Invoice Number:
 115111
 Invoice Date:
 22-01-2026
 Type of Account:
 Proforma
 Customer Reference:
 Coulisse Swatch

Description	Sales price	Total
Products		
Point of sale Coulisse/Lienesch: Honeycell book, Quantity: 1	80.00	80.00
Carriage Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 98.00
	VAT	£ 19.60
	Total	£ 117.60
	Paid amount	£ 0.00
	Owing amount	£ 117.60

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 # ON17330)

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