



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

INVOICE

To:
 Mr. James O'Reilly
 Ebbsfleet Blinds Ltd
 34 Aragon House, 65 Cherry Orchard Castle Hill,
 Ebbsfleet Valley
 Swanscombe DA10 1EP
 Ph: 07808815450
 Mob: 07808815450

Job Number:
 ON17390

Job Address:
 Mr. James O'Reilly
 Ebbsfleet Blinds Ltd
 34 Aragon House, 65 Cherry Orchard
 Castle Hill, Ebbsfleet Valley
 Swanscombe DA10 1EP
 Ph: 07808815450
 Mob: 07808815450

Invoice Number:
 115160

Invoice Date:
 28-01-2026

Type of Account:
 Proforma

Customer Reference:
 Rework Of ON4356 - 235HR

| Description | Sales price | Total |
|---|---------------------|----------------|
| Products | | |
| Carriage Carrier: Collection, Quantity: 1 | 30.00 | 36.00 |
| Extra Components and Service Quantity: 1, Manufacturing service: Rework of ON4356 - 235HR | 20.00 | 24.00 |
| Carriage Carrier: DX, Quantity: 1 | 18.00 | 21.60 |
| | Subtotal | £ 68.00 |
| | VAT | £ 13.60 |
| | Total | £ 81.60 |
| | Paid amount | £ 0.00 |
| | Owing amount | £ 81.60 |

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 # ON17390)

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