



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

INVOICE

To:
Mrs.Jade Broadley
Sysco UK Ltd
Unit 9 Northgate White Lund Industrial Estate
Morecambe LA3 3AY
Ph: 01524851111

Job Number:
ON17832

Job Address:
Mrs.Jade Broadley
Sysco UK Ltd
Unit 9 Northgate White Lund
Industrial Estate
Morecambe LA3 3AY
Ph: 01524851111

Invoice Number:
115576

Invoice Date:
03-03-2026

Type of Account:
PROFORMA

Customer Reference:
8189 SANDY PHILIPS

Description	Sales price	Total
<hr/> Products <hr/>		
32mm Honeycell Coulisse Absolute Unit Type: mm, Quantity: 1, Supplier: Coulisse, Room: MAIN BED 01, Blind Size or Recess: Exact Blind Size, Fabric: Palma 32mm Cellular BO, Color: Raven, Fabric Type: Cellular BO, Blind Model: Cordless C10, Width: 780, Drop: 1310, Profile Colour: White	141.16	141.16
32mm Honeycell Coulisse Absolute Unit Type: mm, Quantity: 1, Supplier: Coulisse, Room: MAIN BED 02, Blind Size or Recess: Exact Blind Size, Fabric: Palma 32mm Cellular BO, Color: Raven, Fabric Type: Cellular BO, Blind Model: Cordless C10, Width: 860, Drop: 1315, Profile Colour: White	148.44	148.44
32mm Honeycell Coulisse Absolute Unit Type: mm, Quantity: 1, Supplier: Coulisse, Room: MAIN BED 03, Blind Size or Recess: Exact Blind Size, Fabric: Palma 32mm Cellular BO, Color: Raven, Fabric Type: Cellular BO, Blind Model: Cordless C10, Width: 780, Drop: 1320, Profile Colour: White	141.16	141.16
32mm Honeycell Coulisse Absolute Unit Type: mm, Quantity: 1, Supplier: Coulisse, Room: SMALL BED, Blind Size or Recess: Exact Blind Size, Fabric: Palma 32mm Cellular BO, Color: Raven, Fabric Type: Cellular BO, Blind Model: Cordless C10, Width: 980, Drop: 1265, Profile Colour: White	148.44	148.44



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Invoice Number:
 115576

Invoice Date:
 03-03-2026

Type of Account:
 PROFORMA

Customer Reference:
 8189 SANDY PHILIPS

Description	Sales price	Total
Products		
Carriage Carrier: DX, Quantity: 1	20.00	20.00
	Subtotal	£ 599.20
	VAT	£ 119.84
	Total	£ 719.04
	Paid amount	£ 719.04
	Owing amount	£ 0.00

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 # ON17832)

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