



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

INVOICE

To:
 Mr.Mark William Robinson
 M&S Shutters Ltd
 5 Mallards Shoeburyness
 Southend-on-Sea SS3 8XE
 Ph: 07984966404

Job Number:
 ON18090
 Job Address:
 Mr.Mark William Robinson
 M&S Shutters Ltd
 5 Mallards Shoeburyness
 Southend-on-Sea SS3 8XE
 Ph: 07984966404

Invoice Number:
 115800
 Invoice Date:
 20-03-2026
 Type of Account:
 PROFORMA
 Customer Reference:
 Rob Hennel /Charger

Description	Sales price	Total
Products		
Extra Components and Service Quantity: 1, Extra components: Somfy, Motorisation Somfy: Li-on Usb-C charger 9028920	13.52	13.52
Carriage Carrier: Small parcel, Quantity: 1	6.00	6.00
	Subtotal	£ 19.52
	VAT	£ 3.90
	Total	£ 23.42
	Paid amount	£ 0.00
	Owing amount	£ 23.42

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 # ON18090)

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