



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

# INVOICE

To:  
 Mr.Luke Svarc  
 Luna Blinds LTD  
 Unit 7 Pottery Court  
 Nottingham NG6 8YN  
 Ph: 01158700433

Job Number:  
 ON18092

Job Address:  
 Mr.Luke Svarc  
 Luna Blinds LTD  
 Unit 7 Pottery Court  
 Nottingham NG6 8YN  
 Ph: 01158700433

Invoice Number:  
 115802

Invoice Date:  
 20-03-2026

Type of Account:  
 Proforma

Customer Reference:  
 POS

Description	Sales price	Total
<b>Products</b>		
Point of sale   Coullisse/Lienesch: Honeycell book, Quantity: 1	83.20	83.20
Carriage   Carrier: Small parcel, Quantity: 1	6.00	6.00
	Subtotal	£ 89.20
	VAT	£ 17.84
	<b>Total</b>	<b>£ 107.04</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 107.04</b>

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 # ON18092)

\*\*For Our Terms & Conditions please go to  
[www.perfa.co.uk](http://www.perfa.co.uk) \*\*