



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

INVOICE

To:
 Mr. Glen Murphy
 Blinding Blinds And Shutters Limited
 53 Booths Brow Road Ashton-in-Makerfield
 Wigan WN4 0NG
 Mob: 07943489172

Job Number:
 ON18122

Job Address:
 Mr. Glen Murphy
 Blinding Blinds And Shutters Limited
 53 Booths Brow Road Ashton-in-Makerfield
 Wigan WN4 0NG
 Mob: 07943489172

Invoice Number:
 115826

Invoice Date:
 23-03-2026

Type of Account:
 PROFORMA

Customer Reference:
 POS

Description	Sales price	Total
Products		
Point of sale Coullisse/Lienesch: Honeycell book, Quantity: 1	70.00	70.00
	Subtotal	£ 70.00
	VAT	£ 14.00
	Total	£ 84.00
	Paid amount	£ 0.00
	Owing amount	£ 84.00

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 # ON18122)

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