



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

INVOICE

To:
 Mr.David Melville
 Surrey Hills Blinds
 198 Bushy Hill Drive Surrey
 Guildford GU1 2UX
 Ph: 07885583751
 Mob: 07885583751

Job Number:
 ON18229

Job Address:
 Mr.David Melville
 Surrey Hills Blinds
 198 Bushy Hill Drive Surrey
 Guildford GU1 2UX
 Ph: 07885583751
 Mob: 07885583751

Invoice Number:
 115920

Invoice Date:
 30-03-2026

Type of Account:
 Proforma

Customer Reference:
 POS

Description	Sales price	Total
Products		
Point of sale Difference: Pleated swatch, Quantity: 1	41.60	41.60
Point of sale Louvolite: Vertical Collection Swatch, Quantity: 1	72.80	72.80
Point of sale Louvolite: Roller Collection Swatch, Quantity: 1	145.60	145.60
Point of sale Difference: Difference Roller DN Collections, Quantity: 1	0.00	0.00
Point of sale Louvolite: Commercial Collection, Quantity: 1	46.80	46.80
Carriage Carrier: DX, Quantity: 1	0.00	0.00
	Subtotal	£ 306.80
	VAT	£ 61.36
	Total	£ 368.16
	Paid amount	£ 0.00
	Owing amount	£ 368.16

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 # ON18229)

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