



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

INVOICE

To:
 Mr.RICHARD SCOTT
 RS BLINDS
 Quoin House, Dukeries Industrial Estate Claylands
 Avenue
 Worksop S81 7DJ
 Ph: 01909484536
 Mob: 07967588259

Job Number:
 ON18269
 Job Address:
 Mr.RICHARD SCOTT
 RS BLINDS
 Quoin House, Dukeries Industrial
 Estate Claylands Avenue
 Worksop S81 7DJ
 Ph: 01909484536
 Mob: 07967588259

Invoice Number:
 115993
 Invoice Date:
 06-04-2026
 Type of Account:
 Customer Reference:
 01/04/2026

Description	Sales price	Total
Products		
Point of sale Coullisse/Lienesch: Honeycell book, Quantity: 1	83.20	83.20
Carriage Carrier: DX, Quantity: 1	20.00	20.00
	Subtotal	£ 103.20
	VAT	£ 20.64
	Total	£ 123.84
	Paid amount	£ 0.00
	Owing amount	£ 123.84

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 # ON18269)

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www.perfa.co.uk **