



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

# INVOICE

To:  
 Mr. Kevin Robson  
 Robson Blinds Of Buxton  
 12b Scarsdale Place BUXTON  
 Buxton SK176EF  
 Ph: 01298463085

Job Number:  
 ON18512  
  
 Job Address:  
 Mr. Kevin Robson  
 Robson Blinds Of Buxton  
 12b Scarsdale Place BUXTON  
 Buxton SK176EF  
 Ph: 01298463085

Invoice Number:  
  
 Invoice Date:  
  
 Type of Account:  
 Proforma  
 Customer Reference:  
 Chargers

Description	Sales price	Total
<b>Products</b>		
Extra Components and Service   Quantity: 1, Extra components: Perfa, Motorisation Perfa: Brel DC 213 Charger	13.52	13.52
Extra Components and Service   Quantity: 1, Extra components: Perfa, Motorisation Perfa: Brel DC 213 Charger	13.52	13.52
	Subtotal	£ 27.04
	VAT	£ 5.40
	<b>Total</b>	<b>£ 32.44</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 32.44</b>

Thank you for your purchase.

=====

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 # ON18512)

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