



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

INVOICE

To:
 Mr. Shaun Welsh
 Homefair Blinds UK Limited
 Unit 10, Chevy Chase Court Seaham Grange
 Industrial Estate
 Seaham
 SR7 0PR
 Ph: 01915219500

Job Number:
 ON18521

 Job Address:
 Mr. Shaun Welsh
 Homefair Blinds UK Limited
 Unit 10, Chevy Chase Court Seaham
 Grange Industrial Estate
 Seaham
 SR7 0PR
 Ph: 01915219500

Invoice Number:
 116176

 Invoice Date:
 16-04-2026

 Type of Account:
 2 weeks credit

 Customer Reference:
 8109652

Description	Sales price	Total
Products		
Extra Components and Service Quantity: 1, Manufacturing service: blind rework	83.33	83.33
	Subtotal	£ 83.33
	VAT	£ 16.67
	Total	£ 100.00
	Paid amount	£ 0.00
	Owing amount	£ 100.00

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 # ON18521)

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