



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

INVOICE

To:
 Mr.Paul John Mckenzie
 East Midlands Shutters & Blinds
 3 Copsewood Alfreton, Derbyshire, GB
 Alfreton DE55 3NQ
 Ph: 07536033339

Job Number:
 ON18556
 Job Address:
 Mr.Paul John Mckenzie
 East Midlands Shutters & Blinds
 3 Copsewood Alfreton, Derbyshire, GB
 Alfreton DE55 3NQ
 Ph: 07536033339

Invoice Number:
 116206
 Invoice Date:
 20-04-2026
 Type of Account:
 Proforma
 Customer Reference:
 POS

Description	Sales price	Total
Products		
Point of sale Coullisse/Lienesch: Honeycell book, Quantity: 1	83.20	83.20
	Subtotal	£ 83.20
	VAT	£ 16.64
	Total	£ 99.84
	Paid amount	£ 0.00
	Owing amount	£ 99.84

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 # ON18556)

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