



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

INVOICE

To:
 Mr.Marek Sztyma
 Kellys Blinds
 Unit 16, Acacia Business Centre, Howard Road
 London E11 3PJ
 Ph: 02085564147

Job Number:
 ON18673
 Job Address:
 Mr.Marek Sztyma
 Kellys Blinds
 Unit 16, Acacia Business Centre,
 Howard Road
 London E11 3PJ
 Ph: 02085564147

Invoice Number:
 116300
 Invoice Date:
 24-04-2026
 Type of Account:
 Proforma
 Customer Reference:
 Rework

Description	Sales price	Total
Products		
Extra Components and Service Quantity: 1, Manufacturing service: rework	15.00	15.00
Extra Components and Service Quantity: 1, Manufacturing service: rework	15.00	15.00
Extra Components and Service Quantity: 1, Manufacturing service: handles	4.00	4.00
	Subtotal	£ 34.00
	VAT	£ 6.80
	Total	£ 40.80
	Paid amount	£ 0.00
	Owing amount	£ 40.80

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 # ON18673)

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