



INVOICE

Job Number:
ON10341

Invoice Number:
108960

To:
Mr. Ben Kirsh
UC Blinds Limited
1150 Stratford Road Hall Green
Birmingham
B28 8AF
Ph: 07966278004

Job Address:
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Invoice Date:
23-07-2024

Description	Sales price	Total
Products		
Pleated Roof Blinds Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: 1, Blind Size or Recess: Recess Size, Pricing Band: Decora Softcell_Group 3, Fabric: Lexington BO, Color: Taupe, Fabric Type: Cellular BO, Blind Model: P3900_Motorised, Motor Type: Somfy, Remote Type: Situo 1, Charger: No, Solar Panel: Yes, Width: 196.4, Drop: 396.7, Profile Colour: White, L_shape profile frame: No Frame, Additional: International Frame		0.00
Carriage Unit Type: mm, Quantity: 1, Carrier: DX - over 3m		0.00
	Subtotal	£ 603.42
	VAT	£ 120.68
	Total	£ 724.10
	Paid amount	£ 0.00
	Owing amount	£ 724.10

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 # ON10341)

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