



INVOICE

Job Number:
ON10371

Invoice Number:
108961

To:
Mr.Ekstrade Ltd
UK Blinds
Unit 5 Joe Pole Storage Claycliffe Road
Barnsley
S75 1HS
Ph: 07944726730
Mob: 01226812118

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Ph: 07944726730
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Invoice Date:
24-07-2024

Description	Sales price	Total
Products		
Extra Components and Service Unit Type: mm, Quantity: 1, Manufacturing service: R1715 x 60	461.40	553.68
	Subtotal	£ 461.40
	VAT	£ 92.28
	Total	£ 553.68
	Paid amount	£ 0.00
	Owing amount	£ 553.68

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 # ON10371)

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