



INVOICE

Job Number:
ON10380

Invoice Number:
108978

To:
Mr.Abraham Heiman
The Curtain Service
50a Lynmouth Road Lynmouth Road
London
Middlesex N16 6XL
Ph: 02088066600

Job Address:
Mr.Abraham Heiman
The Curtain Service
50a Lynmouth Road Lynmouth Road
London
Middlesex N16 6XL
Ph: 02088066600

Invoice Date:
25-07-2024

Unique Account Number:

Description	Sales price	Total
Products		
Day & Night Perfectly Fitted Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: F79 BR1, Fabric: Tango, Color: ECT 280.005 Grey, Width: 71.3, Fabric Width: 66.5, Drop: 216, Bead high: 1.1, Bead Depth: 2, Cassette and plates colour: White 32mm, Control Side: LH Side, Motorisation: No	94.60	94.60
Day & Night Perfectly Fitted Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: F79 BR1, Fabric: Tango, Color: ECT 280.005 Grey, Width: 71.5, Fabric Width: 66.7, Drop: 216, Bead high: 1.1, Bead Depth: 2, Cassette and plates colour: White 32mm, Control Side: RH Side, Motorisation: No	94.60	94.60
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50
	Subtotal	£ 205.70
	VAT	£ 41.14
	Total	£ 246.84
	Paid amount	£ 0.00
	Owing amount	£ 246.84

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 # ON10380)

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