



INVOICE

Job Number:
ON10402

Invoice Number:
108981

To:

Job Address:

Invoice Date:
26-07-2024

Type of Account:

Ph:
Mob:

Ph:
Mob:

Description	Sales price	Total
Products		

Day and Night Free Hanging Unit Type: cm, Unit Type: 1, Quantity: 1, Supplier: Perfa, Room: 1, Fabric: Twinlight Bocacio, Color: Latte, Pricing Band: Day Night FH Difference Group 2, Blind Size or Recess: Exact Blind Size, Width: 104, Drop: 164, Fitting Height: 230, Cassette Type: PBUK FI 28 Standard Maxi_Width_2m, Cassette Colour: White, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Left, Motorisation: No, Chain Type: Metal Chrome Any Size, Chain Drop: 140, Fixing Type: Top Fix	95.55	95.55
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Subtotal	£ 95.55
VAT	£ 19.11
Total	£ 114.66
Paid amount	£ 0.00
Owing amount	£ 114.66

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 # ON10402)

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