



INVOICE

Job Number:
ON10425

Invoice Number:
109000

To:
Mr.David HAASE
BRILLIANT BLINDS
83 Beauclerk Road Lytham
St. Annes, FY8 3LR
Ph: 07802940101

Job Address:
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St. Annes, FY8 3LR
Ph: 07802940101

Invoice Date:
30-07-2024
Type of Account:

Description	Sales price	Total
Products		
Point of sale Unit Type: mm, Quantity: 1, Difference: Difference Roller DN Collections	200.00	240.00
Point of sale Unit Type: mm, Quantity: 1, Lienesch LIFF: LIFF Pleated Collection Set 2 books	120.00	144.00
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	16.50	19.80
	Subtotal	£ 216.50
	VAT	£ 43.30
	Total	£ 259.80
	Paid amount	£ 0.00
	Owing amount	£ 259.80

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 # ON10425)

**For Our Terms & Conditions please go to
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