



INVOICE

Job Number:
ON10444

Invoice Number:
109016

To:
Mr.Nigel Fitzpatrick
Intext Blinds
3 Hayfield Avenue
Huddersfield HD3 4FZ
Ph: 07971203525
Mob: 07971203525

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Intext Blinds
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Huddersfield HD3 4FZ
Ph: 07971203525
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Invoice Date:
31-07-2024
Type of Account:

Description	Sales price	Total
Products		
Pleated Frameless Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: bed, Fabric: Mirage BO Cellular BO, Color: Mocha, System Supplier: Plisy Lux System, Fabric Type: Cellular BO, Blind Model: AB11_P1600, AB11 Profile System: Mini, Metal Handles: No, Width: 546, Drop: 920, Profile Colour: White 1, Special Instructions: fabric 546 rails 540 3/3 overhang	63.45	76.14
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Carriage Unit Type: mm, Quantity: 1, Carrier: Personal Collection	0.00	0.00

Subtotal	£ 126.90
VAT	£ 25.38
Total	£ 152.28
Paid amount	£ 0.00
Owing amount	£ 152.28

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 # ON10444)

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