



INVOICE

Job Number:  
ON10453

Invoice Number:  
109005

To:  
Mr.Dan X  
DC Blinds  
Unit 13, Clarendon Business Park, Oakland Road  
Leicester  
LE2 6AP  
Ph: 07944777707  
Mob: 0116 319 6364

Job Address:  
Mr.Dan X  
DC Blinds  
Unit 13, Clarendon Business Park,  
Oakland Road  
Leicester  
LE2 6AP  
Ph: 07944777707  
Mob: 0116 319 6364

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

Description	Sales price	Total
<b>Products</b>		
Pleated Roof Blinds   Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: Lantern, Blind Size or Recess: Recess Size, Pricing Band: Louvolite_Group 1, Fabric: Halo Cellular LF, Color: Frost, Fabric Type: Cellular LF, Blind Model: P3900_Motorised, Motor Type: Brel, Remote Type: 1 Channel Remote Control, Charger: Yes, Solar Panel: Yes, Transformer Instead Battery Pack: No, Width: 1328, Drop: 2832, Profile Colour: White, L_shape profile frame: L_shape profile in white 25x25mm, Special Instructions: Please attach clips to top and bottom L Shape.\n\nAlso - if possible, please create a cable hole on the top profile to install the battery underneath the blind.	418.94	418.94
Carriage   Unit Type: mm, Quantity: 1, Carrier: DX, Reference: Mr Lad	16.50	16.50

Subtotal	£ 435.44
VAT	£ 87.09
<b>Total</b>	<b>£ 522.53</b>
Paid amount	£ 522.53
<b>Owing amount</b>	<b>£ 0.00</b>

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 # ON10453)

\*\*For Our Terms & Conditions please go to  
[www.perfa.co.uk](http://www.perfa.co.uk) \*\*