INVOICE

Job Number:
ON10463

Invoice Number:
109021

To:
Mrs.Agnieszka MAJCHRZAK
Luxury Blinds UK
1 Hawthorn Court Queen Street
Uttoxeter ST14 8HJ
Ph: 07936797108

Job Address:
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Uttoxeter ST14 8HJ
Ph: 07936797108

Invoice Date:
31-07-2024

Type of Account:

Description	Sales price	Total
Products		
Vertical Blinds | Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: kuchnia, Fabric: Como (89mm only), Color: Alba, Blind Size or Recess: Exact Blind Size, Width: 176.6, Drop: 102, Steering System: Chain, Control Side: Right, Rod Chain Drop Size: 80, Stack Option: 1 Chain Only Stack To The Left, Order Type: Whole Blind Rail Plus Louvres, Profile Colour: White, Fixing Type: Top Fix, Bottom Weight: With Chain, Installation Height: 200	92.96	92.96
Carriage | Unit Type: mm, Quantity: 1, Carrier: DX, Reference: MARK ROBINSON	16.50	16.50

Subtotal	£ 109.46
VAT	£ 21.89
Total	£ 131.35
Paid amount	£ 0.00
Owing amount	£ 131.35

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 # ON10463)

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