



INVOICE

Job Number:
ON10474

Invoice Number:
109027

To:
Mrs.Alichia Kwapisz
Priscos
32 Eldon Street
Barnsley
S70 2JB
Ph: 01226 321203

Job Address:
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32 Eldon Street
Barnsley
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Ph: 01226 321203

Invoice Date:
31-07-2024

Type of Account:
Proforma

Description	Sales price	Total
Products		
Pleated Frameless Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: 1, Blind or Recess: Blind Size, Fabric: Odaware Pleated, Color: 5020 White, System Supplier: Benthin System, Fabric Type: Pleated, Blind Model: AB41_P1615, AB41 Profile System: Tension, Width: 93.2, Drop: 172.2, Profile Colour: White 1	74.00	74.00
	Subtotal	£ 74.00
	VAT	£ 14.80
	Total	£ 88.80
	Paid amount	£ 0.00
	Owing amount	£ 88.80

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 # ON10474)

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