



INVOICE

Job Number:  
ON10477

Invoice Number:  
109031

To:  
Mr.Ekstrade Ltd  
UK Blinds  
Unit 5 Joe Pole Storage Claycliffe Road  
Barnsley  
S75 1HS  
Ph: 07944726730  
Mob: 01226812118

Job Address:  
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UK Blinds  
Unit 5 Joe Pole Storage Claycliffe Road  
Barnsley  
S75 1HS  
Ph: 07944726730  
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Invoice Date:  
01-08-2024  
Type of Account:

Description	Sales price	Total
Products		
Pleated Frameless   Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: bi-fold, Blind or Recess: Blind Size, Fabric: Lexington BO, Color: White, System Supplier: Benthin System, Fabric Type: Cellular BO, Blind Model: AB41_P1615, AB41 Profile System: Tension, Magnetic Feet_Tension Profile Only: No, Metal Handles_Tension Profile Only: No, Width: 1064, Drop: 1940, Profile Colour: White 1, Special Instructions: Handle Type:\t\nFoldable	84.00	100.80
Carriage   Unit Type: mm, Quantity: 1, Carrier: Personal Collection, Reference: Carly Taylor	0.00	0.00

Subtotal	£ 84.00
VAT	£ 16.80
<b>Total</b>	<b>£ 100.80</b>
Paid amount	£ 0.00
<b>Owing amount</b>	<b>£ 100.80</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 # ON10477)

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