



INVOICE

Job Number:
ON10524

Invoice Number:
109084

To:
Mr.Gary Chambers
The Blinds And Shutter Company
9 Chestnut Grove -invoice Address Only! Penkridge
Stafford ST19 5LX
Ph: 07545866119
Mob: 07545866119

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Invoice Date:
06-08-2024
Type of Account:

Description	Sales price	Total
Products		
Roller Free Hanging Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: Master Bed, Fabric: Aztec, Color: Driftwood 210 cm, Blind Size or Recess: Exact Blind Size, Width: 260, Drop: 135, Cassette Type: LL 70mm Full Fascia, Cassette Colour: White, Roll Type: Back Roll Standard, Front Fabric Cover: Yes, Bottom Bar: Standard, Motorisation: No, Chain Type: Plastic White 40_50_70_80_90_95_100_130_150 cm Only, Chain Drop: 100, Control Side: Right, Fixing Type: Face Fix, Special Instructions: Polaris Iron Blackout from Eclipse	182.12	182.12
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50

Subtotal	£ 198.62
VAT	£ 39.72
Total	£ 238.34
Paid amount	£ 0.00
Owing amount	£ 238.34

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 # ON10524)

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