



# INVOICE

Job Number:  
ON10564

Invoice Number:  
109119

To:  
Mr.Jamie Phillips  
Leamington Blinds Ltd  
Clifford House Montague Road  
Warwick CV34 5LW  
Ph: 01926839689

Job Address:  
Mr.Jamie Phillips  
Leamington Blinds Ltd  
Clifford House Montague Road  
Warwick CV34 5LW  
Ph: 01926839689

Invoice Date:  
09-08-2024  
Type of Account:

Description	Sales price	Total
<b>Products</b>		
Extra Components and Service   Unit Type: mm, Quantity: 1, Extra components: Louvolite, Motorisation: 25mm AC Hard Wired 1500 Series	264.00	264.00
Extra Components and Service   Unit Type: mm, Quantity: 1, Extra components: Louvolite, Motorisation: 6 Channel Remote Control	21.00	21.00
Extra Components and Service   Unit Type: mm, Quantity: 1, Manufacturing service: 3x Crown & Drives for Louvolite 40mm Tube	0.00	0.00
Carriage   Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50
	Subtotal	£ 301.50
	VAT	£ 60.30
	<b>Total</b>	<b>£ 361.80</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 361.80</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 # ON10564)

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[www.perfa.co.uk](http://www.perfa.co.uk) \*\*