



INVOICE

Job Number:  
ON10567

Invoice Number:  
109121

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  
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Barnsley  
S75 1HS  
Ph: 07944726730  
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Invoice Date:  
09-08-2024  
Type of Account:

Description	Sales price	Total
Products		
Day and Night Free Hanging   Unit Type: cm, Unit Type: 1, Quantity: 1, Supplier: Perfa, Room: 1, Fabric: Twinlight Seasons, Color: Green, Pricing Band: Day Night FH Difference Group 1, Blind Size or Recess: Exact Blind Size, Width: 150, Drop: 110, Fitting Height: 210, Cassette Type: PBUK FI 28 Standard Maxi_Width_2m, Cassette Colour: White, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Metal Chrome Any Size, Chain Drop: 85, Fixing Type: Face Fix	91.25	109.50
Carriage   Unit Type: mm, Quantity: 1, Carrier: Personal Collection	0.00	0.00

Subtotal	£ 91.25
VAT	£ 18.25
<b>Total</b>	<b>£ 109.50</b>
Paid amount	£ 0.00
<b>Owing amount</b>	<b>£ 109.50</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 # ON10567)

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