



INVOICE

Job Number:
ON10577

Invoice Number:
109134

To:
Mr. Vicky Matthews
Victoria Blinds
Ph: 07891821210
Mob: 07891821210

Job Address:
Mr. Vicky Matthews
Victoria Blinds
Ph: 07891821210
Mob: 07891821210

Invoice Date:
12-08-2024
Type of Account:
Trade

Description	Sales price	Total
Products		
Pleated Frameless Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: bifolds, Blind or Recess: Blind Size, Fabric: Nara Cellular BO, Color: 7470 Raven, System Supplier: Benthin System, Fabric Type: Cellular BO, Blind Model: AB41_P1615 With Adhesive Side Channels No Drilling, Side Channels Colour: Black, Magnetic Feet: Yes, Width: 804, Drop: 1976, Profile Colour: Anodized Black 16	97.00	97.00
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Description	Sales price	Total
Products		
Carriage Unit Type: mm, Quantity: 1, Carrier: DX, Reference: Ratcliffe	16.50	16.50
	Subtotal	£ 404.50
	VAT	£ 80.90
	Total	£ 485.40
	Paid amount	£ 0.00
	Owing amount	£ 485.40

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 # ON10577)

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