



INVOICE

Job Number:
ON10584

Invoice Number:
109136

To:
Mr.Marek Malmon
Shutterology Ltd.
20 Wallasey Crescen Ickenham
Uxbridge
London UB10 8SA
Ph: 07933222176
Mob: 07950508830

Job Address:
Mr.Marek Malmon
Shutterology Ltd.
20 Wallasey Crescen Ickenham
Uxbridge
London UB10 8SA
Ph: 07933222176
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Invoice Date:
12-08-2024
Type of Account:

Description	Sales price	Total
Products		
Roller Free Hanging Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: living, Fabric: Blues Roller, Color: Ice White 280 cm, Blind Size or Recess: Exact Blind Size, Width: 229, Drop: 205, Cassette Type: LL 40mm Open Cassette, Cassette Colour: White, Roll Type: Front Roll Reverse Roll, Front Fabric Cover: Yes, Bottom Bar: Standard, Motorisation: Brel Motorisation, Motor Type: 1.1Nm 28Rpm, Remote Type: 1 Ch Remote, Charger: Yes, Solar Panel: No, Brel Smart Home Hub: No, Control Side: Left, Fixing Type: Top Fix	260.81	260.81
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50

Subtotal	£ 277.31
VAT	£ 55.46
Total	£ 332.77
Paid amount	£ 0.00
Owing amount	£ 332.77

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 # ON10584)

**For Our Terms & Conditions please go to
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