



INVOICE

Job Number:
ON10432

Invoice Number:
109143

To:
Mr. Ben Kirsh
UC Blinds Limited
1150 Stratford Road Hall Green
Birmingham
B28 8AF
Ph: 07966278004

Job Address:
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Invoice Date:
13-08-2024
Type of Account:

Description	Sales price	Total
Products		
Pleated Roof Blinds Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: 1, Blind Size or Recess: Recess Size, Pricing Band: Decora Softcell_Group 2, Fabric: Lexington BO, Color: White, Fabric Type: Cellular BO, Blind Model: P3900_Motorised, Motor Type: Somfy, Remote Type: Situo 5, Charger: No, Transformer Instead Battery Pack: Yes, Width: 96, Drop: 155.5, Profile Colour: White, L_shape profile frame: No Frame, Additional: International Frame	426.48	426.48
Pleated Roof Blinds Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: 2, Blind Size or Recess: Recess Size, Pricing Band: Decora Softcell_Group 2, Fabric: Lexington BO, Color: White, Fabric Type: Cellular BO, Blind Model: P3900_Motorised, Motor Type: Somfy, Remote Type: No Remote, Charger: No, Transformer Instead Battery Pack: Yes, Width: 95.5, Drop: 155.5, Profile Colour: White, L_shape profile frame: No Frame, Additional: International Frame	386.48	386.48
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50

Subtotal	£ 829.46
VAT	£ 165.90
Total	£ 995.36
Paid amount	£ 0.00
Owing amount	£ 995.36

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 # ON10432)

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