



# INVOICE

Job Number:  
ON10608

Invoice Number:  
109155

To:  
Mr.Gavin Ewens  
GLE Blinds & Curtains  
Norham Road 3 Monkseaton Metro Station  
Whitley Bay  
NE26 3NR  
Ph: 0191 2525 676

Job Address:  
Mr.Gavin Ewens  
GLE Blinds & Curtains  
Norham Road 3 Monkseaton Metro  
Station  
Whitley Bay  
NE26 3NR  
Ph: 0191 2525 676

Invoice Date:  
14-08-2024  
Type of Account:

Description	Sales price	Total
<b>Products</b>		
Extra Components and Service   Unit Type: mm, Quantity: 1, Manufacturing service: x20, Extra components: Facefix brackets	40.00	40.00
Carriage   Unit Type: mm, Quantity: 1, Carrier: DX	8.00	8.00
	Subtotal	£ 48.00
	VAT	£ 9.60
	<b>Total</b>	<b>£ 57.60</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 57.60</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 # ON10608)

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