



INVOICE

Job Number:
ON10609

Invoice Number:
109156

To:
Mr.David HAASE
BRILLIANT BLINDS
83 Beauclerk Road Lytham
St. Annes, FY8 3LR
Ph: 07802940101

Job Address:
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Ph: 07802940101

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

Description	Sales price	Total
Products		
Extra Components and Service Unit Type: mm, Quantity: 1, Extra components: Perfa, Motorisation Perfa: 15 Channel Remote Control	26.00	31.20
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	4.00	4.80
	Subtotal	£ 30.00
	VAT	£ 6.00
	Total	£ 36.00
	Paid amount	£ 0.00
	Owing amount	£ 36.00

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 # ON10609)

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