



INVOICE

Job Number:
ON10601

Invoice Number:
109159

To:
Mr. Marek Sztyma
Kellys Blinds
Unit 16, Acacia Business Centre, Howard Road
London E11 3PJ
Ph: 02085564147

Job Address:
Mr. Marek Sztyma
Kellys Blinds
Unit 16, Acacia Business Centre, Howard
Road
London E11 3PJ
Ph: 02085564147

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

Description	Sales price	Total
<hr/>		
Products		
<hr/>		
Pleated Frameless Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: B1, Blind or Recess: Blind Size, Fabric: Primitivo Cellular BO, Color: 82610 - White, System Supplier: Benthin System, Fabric Type: Cellular BO, Blind Model: AB11_P1600, AB11 Profile System: Standard, Width: 1275, Drop: 1700, Profile Colour: White 1	84.00	84.00
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Pleated Frameless Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: B1, Blind or Recess: Blind Size, Fabric: Primitivo Cellular BO, Color: 82610 - White, System Supplier: Benthin System, Fabric Type: Cellular BO, Blind Model: AB11_P1600, AB11 Profile System: Standard, Width: 1275, Drop: 1700, Profile Colour: White 1	84.00	84.00
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Pleated Frameless Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: B2, Blind or Recess: Blind Size, Fabric: Primitivo Cellular BO, Color: 82610 - White, System Supplier: Benthin System, Fabric Type: Cellular BO, Blind Model: AB11_P1600, AB11 Profile System: Standard, Width: 1100, Drop: 1700, Profile Colour: White 1	80.00	80.00
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Pleated Frameless Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: B2, Blind or Recess: Blind Size, Fabric: Primitivo Cellular BO, Color: 82610 - White, System Supplier: Benthin System, Fabric Type: Cellular BO, Blind Model: AB11_P1600, AB11 Profile System: Standard, Width: 1115, Drop: 1700, Profile Colour: White 1	80.00	80.00
<hr/>		
Pleated Frameless Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: B3, Blind or Recess: Blind Size, Fabric: Primitivo Cellular BO, Color: 82610 - White, System Supplier: Benthin System, Fabric Type: Cellular BO, Blind Model: AB11_P1600, AB11 Profile System: Standard, Width: 1290, Drop: 1700, Profile Colour: White 1	84.00	84.00
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Invoice Date:
14-08-2024
Type of Account:

Description	Sales price	Total
Products		
Carriage Unit Type: mm, Quantity: 1, Carrier: DX, Reference: Mackenzie Trench	16.50	16.50
	Subtotal	£ 428.50
	VAT	£ 85.70
	Total	£ 514.20
	Paid amount	£ 0.00
	Owing amount	£ 514.20

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 # ON10601)

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