



INVOICE

Job Number:
ON10617

Invoice Number:
109170

To:
Mr.Dan X
DC Blinds
Unit 13, Clarendon Business Park, Oakland Road
Leicester
LE2 6AP
Ph: 07944777707
Mob: 0116 319 6364

Job Address:
Mr.Dan X
DC Blinds
Unit 13, Clarendon Business Park,
Oakland Road
Leicester
LE2 6AP
Ph: 07944777707
Mob: 0116 319 6364

Invoice Date:
14-08-2024

Type of Account:
Proforma

Description	Sales price	Total
Products		
Pleated Frameless Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: door Right & left, Blind or Recess: Blind Size, Fabric: Lexington BO, Color: Dove Grey, System Supplier: Benthin System, Fabric Type: Cellular BO, Blind Model: AB41_P1615 With Adhesive Side Channels No Drilling, Side Channels Colour: White, Magnetic Feet: Yes, Width: 879, Drop: 1830, Profile Colour: White 1, Special Instructions: Glass size 880 mm x 1830 mm . deducted 1mm	92.00	92.00
Pleated Frameless Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: door Right & left, Blind or Recess: Blind Size, Fabric: Lexington BO, Color: Dove Grey, System Supplier: Benthin System, Fabric Type: Cellular BO, Blind Model: AB41_P1615 With Adhesive Side Channels No Drilling, Side Channels Colour: White, Magnetic Feet: Yes, Width: 879, Drop: 1830, Profile Colour: White 1, Special Instructions: Glass size 880 mm x 1830 mm . deducted 1mm	92.00	92.00
Carriage Unit Type: mm, Quantity: 1, Carrier: DX, Reference: John and Marie	16.50	16.50
	Subtotal	£ 200.50
	VAT	£ 40.10
	Total	£ 240.60
	Paid amount	£ 0.00
	Owing amount	£ 240.60

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 # ON10617)

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