



INVOICE

Job Number:  
ON10624

Invoice Number:  
109173

To:  
Mr.Gary Hughes  
Colwyn Interiors  
London House, 358 Abergele Road Old Colwyn  
Colwyn Bay LL29 9LS  
Ph: 0785916053

Job Address:  
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Colwyn  
Colwyn Bay LL29 9LS  
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Invoice Date:  
15-08-2024  
Type of Account:  
2 weeks credit account

Description	Sales price	Total
<b>Products</b>		
Pleated Frameless   Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: LOUNGE, Blind or Recess: Recess, Fabric: Primitivo Cellular LF, Color: 82512 - Cream, System Supplier: Benthin System, Fabric Type: Cellular LF, Blind Model: AB11_P1600, AB11 Profile System: Standard, Metal Handles: Yes, Width: 1287, Drop: 1085, Profile Colour: White 1	72.37	72.37
Carriage   Unit Type: mm, Quantity: 1, Carrier: DX, Reference: SHARON HUXLEY 2	16.50	16.50
	Subtotal	£ 88.87
	VAT	£ 17.77
	<b>Total</b>	<b>£ 106.64</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 106.64</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 # ON10624)

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