



INVOICE

Job Number:
ON10630

Invoice Number:
109176

To:
Mr.Clive Stead
Classic Blinds
Unit 5, Gelligron Industrial Estate Tonyrefail
Porth CF39 8ES
Ph: 01656782749

Job Address:
Mr.Clive Stead
Classic Blinds
Unit 5, Gelligron Industrial Estate
Tonyrefail
Porth CF39 8ES
Ph: 01656782749

Invoice Date:
16-08-2024

Type of Account:
Proforma

Description	Sales price	Total
Products		
Carriage Unit Type: mm, Quantity: 1, Carrier: Collection	33.00	33.00
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50
Extra Components and Service Unit Type: mm, Quantity: 1, Manufacturing service: battery pack replacement x2	50.00	50.00
	Subtotal	£ 99.50
	VAT	£ 19.90
	Total	£ 119.40
	Paid amount	£ 0.00
	Owing amount	£ 119.40

Thank you for your purchase.

=====
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 # ON10630)

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