



# INVOICE

Job Number:  
ON10631

Invoice Number:  
109188

To:  
Mr.Ekstrade Ltd  
UK Blinds  
Unit 5 Joe Pole Storage Claycliffe Road  
Barnsley  
S75 1HS  
Ph: 07944726730  
Mob: 01226812118

Job Address:  
Mr.Ekstrade Ltd  
UK Blinds  
Unit 5 Joe Pole Storage Claycliffe Road  
Barnsley  
S75 1HS  
Ph: 07944726730  
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Invoice Date:  
16-08-2024  
Type of Account:

Description	Sales price	Total
Products		
Extra Components and Service   Unit Type: mm, Quantity: 1, Manufacturing service: R1926 x3	30.21	36.25
	Subtotal	£ 30.21
	VAT	£ 6.04
	<b>Total</b>	<b>£ 36.25</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 36.25</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 # ON10631)

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