



INVOICE

Job Number:
ON10653

Invoice Number:
109194

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

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Invoice Date:
19-08-2024
Type of Account:

Description	Sales price	Total
Products		
Extra Components and Service Unit Type: mm, Quantity: 1, Manufacturing service: velux order	1,556.10	1,867.32
	Subtotal	£ 1,556.10
	VAT	£ 311.22
	Total	£ 1,867.32
	Paid amount	£ 0.00
	Owing amount	£ 1,867.32

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 # ON10653)

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