



INVOICE

Job Number:  
ON10654

Invoice Number:  
109195

To:  
Mr.Jon Welsh  
Broadland Home Interiors Ltd  
164 London Road South LOWESTOFT  
Lowestoft NR33 0BB  
Ph: 01502219120

Job Address:  
Mr.Jon Welsh  
Broadland Home Interiors Ltd  
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Ph: 01502219120

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

Description	Sales price	Total
<b>Products</b>		
Day and Night Free Hanging   Unit Type: cm, Unit Type: 1, Quantity: 1, Supplier: Perfa, Room: 1, Fabric: Tango, Color: Sand, Pricing Band: Day Night FH Difference Group 4, Blind Size or Recess: Recess Size, Width: 172, Drop: 127.5, Fitting Height: 210, Cassette Type: LL 70mm Full Fascia, Cassette Colour: White, Roll Type: Front Roll, Front Fabric Cover: No, LL 70mm Full Fascia Bottom Bar: Louvolite Bottom Bar, Grip Fit Sliding Cover: No, Control Side: Right, Motorisation: No, Chain Type: Plastic White 40_50_70_80_90_95_100_130_150 cm Only, Chain Drop: 100, Fixing Type: Top Fix	142.57	142.57
Carriage   Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50

Subtotal	£ 159.07
VAT	£ 31.81
<b>Total</b>	<b>£ 190.88</b>
Paid amount	£ 0.00
<b>Owing amount</b>	<b>£ 190.88</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 # ON10654)

\*\*For Our Terms & Conditions please go to  
[www.perfa.co.uk](http://www.perfa.co.uk) \*\*