



INVOICE

Job Number:
ON10659

Invoice Number:
109203

To:
Mr. Stuart Dresdner
Eagle Interiors MC Ltd
208 Middleton Road
Manchester
M8 4NA
Ph: 03303204466
Mob: 07964930894

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

Description	Sales price	Total
Products		
Pleated Frameless Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: 1, Blind or Recess: Blind Size, Fabric: Primitivo Cellular LF, Color: 82517 - Grey, System Supplier: Benthin System, Fabric Type: Cellular LF, Blind Model: AB11_P1600, AB11 Profile System: Standard, Metal Handles: No, Width: 578, Drop: 2168, Profile Colour: Anthracite Grey 13	63.83	63.83
Surcharge for Order Unit Type: cm, Unit Type: 1, Quantity: 1, Product Type: Admin Fee	3.19	3.19
Carriage Unit Type: mm, Quantity: 1, Carrier: DX, Reference: -206 Silkbank	16.50	16.50

Subtotal	£ 83.52
VAT	£ 16.71
Total	£ 100.23
Paid amount	£ 0.00
Owing amount	£ 100.23

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 # ON10659)

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