



INVOICE

Job Number:  
ON10661

Invoice Number:  
109213

To:  
Mr.Simon Hall  
Premium Blinds  
7a, Eldon Way Industrial Estate, Eldon Way  
Hockley SS5 4AD  
Ph: 07939241634

Job Address:  
Mr.Simon Hall  
Premium Blinds  
7a, Eldon Way Industrial Estate, Eldon  
Way  
Hockley SS5 4AD  
Ph: 07939241634

Invoice Date:  
19-08-2024  
  
Type of Account:  
Perfa PRO+

Description	Sales price	Total
<b>Products</b>		
Extra Components and Service   Unit Type: mm, Quantity: 1, Manufacturing service: Roto skylight window x 2	177.91	177.91
	Subtotal	£ 177.91
	VAT	£ 35.58
	<b>Total</b>	<b>£ 213.49</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 213.49</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 # ON10661)

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