



INVOICE

Job Number:  
ON10657

Invoice Number:  
109215

To:  
Mr.Luke Svarc  
Luna Blinds LTD  
Unit 7 Pottery Court  
Nottingham NG6 8YN  
Ph: 01158700433

Job Address:  
Mr.Luke Svarc  
Luna Blinds LTD  
Unit 7 Pottery Court  
Nottingham NG6 8YN  
Ph: 01158700433

Invoice Date:  
20-08-2024  
  
Type of Account:  
Proforma

Description	Sales price	Total
<b>Products</b>		
Pleated Frameless   Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: TopFloorMain, Blind or Recess: Blind Size, Fabric: Astral BO Cellular BO, Color: Frost, System Supplier: Benthin System, Fabric Type: Cellular BO, Blind Model: P1602, Profile Colour: White, Width: 917, Drop: 1013, Profile Colour: White 1	75.00	75.00
Pleated Frameless   Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: TopFloorSky, Blind or Recess: Recess, Fabric: Astral BO Cellular BO, Color: Frost, System Supplier: Benthin System, Fabric Type: Cellular BO, Blind Model: P1602, Profile Colour: White, Width: 1164, Drop: 736, Profile Colour: White 1	76.00	76.00
Carriage   Unit Type: mm, Quantity: 1, Carrier: DX, Reference: CHRIS	16.50	16.50

Subtotal	£ 167.50
VAT	£ 33.50
<b>Total</b>	<b>£ 201.00</b>
Paid amount	£ 0.00
<b>Owing amount</b>	<b>£ 201.00</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 # ON10657)

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