



INVOICE

Job Number:  
ON10669

Invoice Number:  
109217

To:  
Mr.Helen Verity  
Nest Blinds  
6 Hepworth Road Jackson Bridge  
Holmfirth HD9 1ET  
Ph: 07980867280  
Mob: 07980867280

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

Description	Sales price	Total
Products		
Pleated Roof Blinds   Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: 1, Blind Size or Recess: Recess Size, Pricing Band: Decora Softcell_Group 2, Fabric: Lexington BO, Color: Cream, Fabric Type: Cellular BO, Blind Model: P3900_Motorised, Motor Type: Brel, Remote Type: 1 Channel Remote Control, Charger: Yes, Solar Panel: Yes, Width: 222, Drop: 284, Profile Colour: White, L_shape profile frame: L_shape profile in white_sides only 25x25mm, Special Instructions: 1 AUTOMATED ROOF BLIND WITH SIDE L-CHANNELS\n\nLEXINGTON BLACKOUT CREAM\n\nWHITE HEADRAIL AND COMPONENTS\n\nBLIND SIZE width 2215mm\n\nBLIND SIZE DROP 2840mm\n\nSOLAR CHARGER\n\nCHARGER\n\n1 REMOTE	459.05	459.05
Carriage   Unit Type: mm, Quantity: 1, Carrier: DX, Reference: CAROLINE THORNTON, Main House	16.50	16.50

Subtotal	£ 475.55
VAT	£ 95.11
<b>Total</b>	<b>£ 570.66</b>
Paid amount	£ 0.00
<b>Owing amount</b>	<b>£ 570.66</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 # ON10669)

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