



# INVOICE

Job Number:  
ON10673

Invoice Number:  
109221

To:  
Mr.M Irushad  
Nowest Interior Ltd  
468, Church Lane  
Kingsbury House,  
Kingsbury NW9 8UA  
Ph: 07859897256

Job Address:  
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Kingsbury NW9 8UA  
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Invoice Date:  
20-08-2024  
  
Type of Account:

Description	Sales price	Total
<b>Products</b>		
Day and Night Free Hanging   Unit Type: cm, Unit Type: 1, Quantity: 1, Supplier: Perfa, Room: 3, Fabric: Dixie XL, Color: Slate, Pricing Band: Day Night FH Difference Group 3, Blind Size or Recess: Exact Blind Size, Width: 194, Drop: 205, Fitting Height: 210, Cassette Type: LL 70mm Full Fascia, Cassette Colour: Anthracite Grey, Roll Type: Front Roll, Front Fabric Cover: No, LL 70mm Full Fascia Bottom Bar: Louvolite Bottom Bar, 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	80.04	80.04
Carriage   Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50
Carriage   Unit Type: mm, Quantity: 1, Carrier: Collection	33.00	33.00
	Subtotal	£ 129.54
	VAT	£ 25.91
	<b>Total</b>	<b>£ 155.45</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 155.45</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 # ON10673)

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