



INVOICE

Job Number:
ON10687

Invoice Number:
109227

To:
Mr.Ekstrade Ltd
UK Blinds
Unit 5 Joe Pole Storage Claycliffe Road
Barnsley
S75 1HS
Ph: 07944726730
Mob: 01226812118

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UK Blinds
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Invoice Date:
21-08-2024
Type of Account:

Description	Sales price	Total
Products		
Day and Night Free Hanging Unit Type: cm, Unit Type: 1, Quantity: 1, Supplier: Perfa, Room: 1, Fabric: Twinlight Seasons, Color: Green, Pricing Band: Day Night FH Difference Group 1, Blind Size or Recess: Recess Size, Width: 232, Drop: 117, Fitting Height: 210, Cassette Type: PBUK FI 28 Standard Maxi_Width_2m, Cassette Colour: White, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Metal Chrome Any Size, Chain Drop: 90, Fixing Type: Top Fix, Special Instructions: TWINLIGHT SEASON 280.006 GREEN	113.97	136.76
Carriage Unit Type: mm, Quantity: 1, Carrier: DX, Reference: NATASHA	16.50	19.80

Subtotal	£ 130.47
VAT	£ 26.09
Total	£ 156.56
Paid amount	£ 0.00
Owing amount	£ 156.56

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 # ON10687)

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