



INVOICE

Job Number:
ON10660

Invoice Number:
109212

To:
Mr.Hassan Raza
EZE Connected T/A Horizon Window Blinds
69b Rochdale Road
Bury BL9 7AX
Ph: 07840 230255

Job Address:
Mr.Hassan Raza
EZE Connected T/A Horizon Window
Blinds
69b Rochdale Road
Bury BL9 7AX
Ph: 07840 230255

Invoice Date:
19-08-2024

Type of Account:
Proforma

Description	Sales price	Total
Products		
Day and Night Free Hanging Unit Type: Inches, Unit Type: 4, Quantity: 1, Supplier: Perfa, Room: F .BED, Fabric: Rimini, Color: Sand, Pricing Band: Day Night FH Louvolite Group 4, Blind Size or Recess: Recess Size, Width: 43 1/2, Drop: 69, Fitting Height: 100, Cassette Type: LL 40mm Open Cassette, Cassette Colour: White, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 40mm Open Cassette Bottom Bar: Louvolite Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Metal Chrome Any Size, Chain Drop: 100, Fixing Type: Top Fix	125.12	125.12
Carriage Unit Type: mm, Quantity: 1, Carrier: DX, Reference: 19.08.24	16.50	16.50

Subtotal	£ 141.62
VAT	£ 28.32
Total	£ 169.94
Paid amount	£ 0.00
Owing amount	£ 0.00

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 # ON10660)

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