



INVOICE

Job Number:
ON10700

Invoice Number:
109235

To:
Mr.Simon Hall
Premium Blinds
7a, Eldon Way Industrial Estate, Eldon Way
Hockley SS5 4AD
Ph: 07939241634

Job Address:
Mr.Simon Hall
Premium Blinds
7a, Eldon Way Industrial Estate, Eldon
Way
Hockley SS5 4AD
Ph: 07939241634

Invoice Date:
22-08-2024

Type of Account:
Perfa PRO+

Description	Sales price	Total
Products		
Extra Components and Service Unit Type: mm, Quantity: 1, Extra components: Ellard/Brel Battery Pack	25.00	25.00
Extra Components and Service Unit Type: mm, Quantity: 1, Extra components: Ellard/Brel Battery Pack	25.00	25.00
Extra Components and Service Unit Type: mm, Quantity: 1, Extra components: Ellard/Brel Battery Pack	25.00	25.00
Extra Components and Service Unit Type: mm, Quantity: 1, Manufacturing service: Carrier: Yodel	5.00	5.00
	Subtotal	£ 80.00
	VAT	£ 16.00
	Total	£ 96.00
	Paid amount	£ 0.00
	Owing amount	£ 96.00

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 # ON10700)

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