



# INVOICE

Job Number:  
ON10701

Invoice Number:  
109236

To:  
Mr.Ryan Sanderson  
CK Blinds Ltd  
22 Spa Road  
Hockley SS5 4PH  
Ph: 07957649623  
Mob: 07957649623

Job Address:  
Mr.Ryan Sanderson  
CK Blinds Ltd  
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Hockley SS5 4PH  
Ph: 07957649623  
Mob: 07957649623

Invoice Date:  
22-08-2024

Type of Account:  
2 Weeks Credit

Description	Sales price	Total
Products		
Day and Night Free Hanging   Unit Type: cm, Unit Type: 1, Quantity: 1, Supplier: Perfa, Room: Bedroom, Fabric: Arrezzo, Color: Beige, Pricing Band: Day Night FH Louvolite Group 3, Blind Size or Recess: Recess Size, Width: 164.5, Drop: 129, Fitting Height: 240, Cassette Type: LL 70mm Full Fascia, Cassette Colour: Beige, Roll Type: Front Roll, Front Fabric Cover: No, LL 70mm Full Fascia Bottom Bar: Louvolite Bottom Bar, Grip Fit Sliding Cover: No, Control Side: Left, Motorisation: No, Chain Type: Metal Chrome Any Size, Chain Drop: 100, Fixing Type: Top Fix	131.15	131.15
Carriage   Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50

Subtotal	£ 147.65
VAT	£ 29.53
<b>Total</b>	<b>£ 177.18</b>
Paid amount	£ 0.00
<b>Owing amount</b>	<b>£ 177.18</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 # ON10701)

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