



INVOICE

Job Number:
ON10703

Invoice Number:
109252

To:
Mr.Gary Chambers
The Blinds And Shutter Company
9 Chestnut Grove -invoice Address Only! Penkridge
Stafford ST19 5LX
Ph: 07545866119
Mob: 07545866119

Job Address:
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Invoice Date:
27-08-2024
Type of Account:
2 weeks credit

Description	Sales price	Total
Products		
Day and Night Free Hanging Unit Type: mm, Unit Type: 2, Quantity: 1, Supplier: Perfa, Room: Front Bed, Fabric: Marbella, Color: M-601 Pure White, Pricing Band: Day Night FH Difference Group 2, Blind Size or Recess: Recess Size, Width: 1756, Drop: 1216, Fitting Height: 2040, Cassette Type: LL 70mm Full Fascia, Cassette Colour: White, Roll Type: Front Roll, Front Fabric Cover: No, LL 70mm Full Fascia Bottom Bar: Louvolite Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Metal Chrome Any Size, Chain Drop: 600, Fixing Type: Top Fix	129.09	129.09
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50
	Subtotal	£ 145.59
	VAT	£ 29.12
	Total	£ 174.71
	Paid amount	£ 0.00
	Owing amount	£ 174.71

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 # ON10703)

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