



INVOICE

Job Number:  
ON10719

Invoice Number:  
109267

To:  
Mr.David HAASE  
BRILLIANT BLINDS  
83 Beauclerk Road Lytham  
St. Annes, FY8 3LR  
Ph: 07802940101

Job Address:  
Mr.David HAASE  
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St. Annes, FY8 3LR  
Ph: 07802940101

Invoice Date:  
28-08-2024  
  
Type of Account:  
Proforma

Description	Sales price	Total
<b>Products</b>		
Roller in Louvolite Frame Perfect Fit   Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: Back Bed, Fabric: Argent BO, Color: Champagne 205 cm, Glass Width: 1185, Glass Drop: 904, Control Side: LH Side, Frame Colour: White, Fixing Brackets: 24mm, Motorisation: No, Chain Type: Plastic - White 40 50 75 95 cm only, Chain Drop: 750	124.59	149.51
Carriage   Unit Type: mm, Quantity: 1, Carrier: DX	16.50	19.80
	Subtotal	£ 141.09
	VAT	£ 28.22
	<b>Total</b>	<b>£ 169.31</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 169.31</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 # ON10719)

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