



INVOICE

Job Number:
ON10745

Invoice Number:
109272

To:
Mr.Alexandra Kilcoyne
Arbor Interiors Group Limited
6 Welsh Row
Nantwich CW5 5ED
Ph: 01270625062

Job Address:
Mr.Alexandra Kilcoyne
Arbor Interiors Group Limited
6 Welsh Row
Nantwich CW5 5ED
Ph: 01270625062

Invoice Date:
29-08-2024

Type of Account:
Proforma

Description	Sales price	Total
Products		
Pleated Frameless Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: Patio Doors, Blind or Recess: Blind Size, Fabric: Lexington, Color: Saffron, System Supplier: Benthin System, Fabric Type: Cellular LF, Blind Model: AB41_P1615 With Adhesive Side Channels No Drilling, Side Channels Colour: White, Magnetic Feet: Yes, Width: 46.8, Drop: 204.5, Profile Colour: White 1	83.00	83.00
Pleated Frameless Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: Patio Doors, Blind or Recess: Blind Size, Fabric: Lexington, Color: Saffron, System Supplier: Benthin System, Fabric Type: Cellular LF, Blind Model: AB41_P1615 With Adhesive Side Channels No Drilling, Side Channels Colour: White, Magnetic Feet: Yes, Width: 46.8, Drop: 204.5, Profile Colour: White 1	83.00	83.00
Pleated Frameless Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: Patio Doors, Blind or Recess: Blind Size, Fabric: Lexington, Color: Saffron, System Supplier: Benthin System, Fabric Type: Cellular LF, Blind Model: AB41_P1615 With Adhesive Side Channels No Drilling, Side Channels Colour: White, Magnetic Feet: Yes, Width: 62.3, Drop: 188.5, Profile Colour: White 1	87.00	87.00
Pleated Frameless Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: Patio Doors, Blind or Recess: Blind Size, Fabric: Lexington, Color: Saffron, System Supplier: Benthin System, Fabric Type: Cellular LF, Blind Model: AB41_P1615 With Adhesive Side Channels No Drilling, Side Channels Colour: White, Magnetic Feet: Yes, Width: 62.3, Drop: 188.5, Profile Colour: White 1	87.00	87.00



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Description	Sales price	Total
Products		
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50
	Subtotal	£ 356.50
	VAT	£ 71.30
	Total	£ 427.80
	Paid amount	£ 0.00
	Owing amount	£ 427.80

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 # ON10745)

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