



# INVOICE

Job Number:  
ON10748

Invoice Number:  
109274

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
<b>Products</b>		
Day and Night Free Hanging   Unit Type: cm, Unit Type: 1, Quantity: 1, Supplier: Perfa, Room: Lounge, Fabric: Dixie, Color: DX-03 Beige, Pricing Band: Day Night FH Difference Group 3, Blind Size or Recess: Recess Size, Width: 247, Drop: 159.5, Fitting Height: 210, Cassette Type: Difference Curved Cassette, Cassette Colour: White, Roll Type: Front Roll, Front Fabric Cover: No, Control Side: Right, Motorisation: No, Chain Type: Metal Antique Gold Any Size, Chain Drop: 70, Fixing Type: Top Fix	181.47	181.47
Day and Night Free Hanging   Unit Type: cm, Unit Type: 1, Quantity: 1, Supplier: Perfa, Room: Lounge, Fabric: Dixie, Color: DX-03 Beige, Pricing Band: Day Night FH Difference Group 3, Blind Size or Recess: Recess Size, Width: 178.5, Drop: 129.5, Fitting Height: 210, Cassette Type: Difference Curved Cassette, Cassette Colour: White, Roll Type: Front Roll, Front Fabric Cover: No, Control Side: Right, Motorisation: No, Chain Type: Metal Antique Gold Any Size, Chain Drop: 70, Fixing Type: Top Fix	134.24	134.24
Day and Night Free Hanging   Unit Type: cm, Unit Type: 1, Quantity: 1, Supplier: Perfa, Room: Lounge, Fabric: Dixie, Color: DX-03 Beige, Pricing Band: Day Night FH Difference Group 3, Blind Size or Recess: Recess Size, Width: 178.5, Drop: 99, Fitting Height: 210, Cassette Type: Difference Curved Cassette, Cassette Colour: White, Roll Type: Front Roll, Front Fabric Cover: No, Control Side: Right, Motorisation: No, Chain Type: Metal Antique Gold Any Size, Chain Drop: 70, Fixing Type: Top Fix	130.12	130.12
Carriage   Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50
	Subtotal	£ 462.33
	VAT	£ 92.46
	<b>Total</b>	<b>£ 554.79</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 554.79</b>

Thank you for your purchase.

=====

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 # ON10748)

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