



INVOICE

Job Number:
ON10747

Invoice Number:
109281

To:
Mr.Marek Sztyma
Kellys Blinds
Unit 16, Acacia Business Centre, Howard Road
London E11 3PJ
Ph: 02085564147

Job Address:
Mr.Marek Sztyma
Kellys Blinds
Unit 16, Acacia Business Centre, Howard
Road
London E11 3PJ
Ph: 02085564147

Invoice Date:
29-08-2024
Type of Account:

Description	Sales price	Total
Products		
Pleated Roof Blinds Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: B4, Blind Size or Recess: Recess Size, Pricing Band: Difference Pleated_Group 2, Fabric: Primitivo Cellular BO, Color: 82613 - Sand, Fabric Type: Cellular BO, Blind Model: PB10_P3600 Manual, Ext rod: 1.5m, Width: 720, Drop: 1680, Profile Colour: White, L_shape profile frame: L_shape profile in white 25x25mm	145.98	145.98
Pleated Roof Blinds Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: Shed, Blind Size or Recess: Recess Size, Pricing Band: Difference Pleated_Group 2, Fabric: Primitivo Cellular BO, Color: 82623 - Misty Rose, Fabric Type: Cellular BO, Blind Model: PB10_P3600 Manual, Ext rod: 1.5m, Width: 595, Drop: 930, Profile Colour: Black, L_shape profile frame: No Frame	95.29	95.29
Carriage Unit Type: mm, Quantity: 1, Carrier: DX, Reference: ASAP Please	16.50	16.50
	Subtotal	£ 257.77
	VAT	£ 51.56
	Total	£ 309.33
	Paid amount	£ 0.00
	Owing amount	£ 309.33

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 # ON10747)

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