



INVOICE

Job Number:
ON10744

Invoice Number:
109282

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

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

Invoice Date:
29-08-2024

Type of Account:
Proforma

Description	Sales price	Total
Products		
Roller in Louvolite Frame Perfect Fit Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: Door Left, Fabric: Monroe, Color: Ice 205 cm, Glass Width: 542, Glass Drop: 1726, Control Side: LH Side, Frame Colour: White, Fixing Brackets: 26mm, Motorisation: No, Chain Type: Plastic - White 40 50 75 95 cm only, Chain Drop: 750, Special Instructions: Please use Fabric Box Botany Eden NOT Monroe Ice	95.75	114.90
Roller in Louvolite Frame Perfect Fit Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: Door Right, Fabric: Monroe, Color: Ice 205 cm, Glass Width: 540, Glass Drop: 1725, Control Side: RH Side, Frame Colour: White, Fixing Brackets: 26mm, Motorisation: No, Chain Type: Plastic - White 40 50 75 95 cm only, Chain Drop: 750, Special Instructions: Please use Fabric Box Botany Eden NOT Monroe Ice	95.75	114.90
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	16.50	19.80
	Subtotal	£ 208.00
	VAT	£ 41.60
	Total	£ 249.60
	Paid amount	£ 0.00
	Owing amount	£ 249.60

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 # ON10744)

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