



INVOICE

Job Number:
ON10763

Invoice Number:
109285

To:
Mr.Jamie Phillips
Leamington Blinds Ltd
Clifford House Montague Road
Warwick CV34 5LW
Ph: 01926839689

Job Address:
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Invoice Date:
29-08-2024

Type of Account:

Description	Sales price	Total
Products		
Pleated Roof Blinds Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: Lantern, Blind Size or Recess: Recess Size, Pricing Band: LIFF_Group 3, Fabric: Nagoya Cellular LF, Color: 560-01 White, Fabric Type: Cellular LF, Blind Model: P3900_Motorised, Motor Type: Somfy, Remote Type: Situo 1, Charger: Yes, Transformer Instead Battery Pack: No, Width: 1795, Drop: 3945, Profile Colour: White, L_shape profile frame: L_shape profile in white 25x25mm, Special Instructions: FABRIC: Hive Deluxe Oyster\n\nmotorised lantern (battery) Somfy, including L shape profile basically same as the last order 1795 x 3945	491.84	491.84
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50

Subtotal	£ 508.34
VAT	£ 101.67
Total	£ 610.01
Paid amount	£ 0.00
Owing amount	£ 610.01

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 # ON10763)

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