



INVOICE

Job Number:
ON10765

Invoice Number:
109286

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:
30-08-2024
Type of Account:

Description	Sales price	Total
Products		
Extra Components and Service Unit Type: mm, Quantity: 1, Manufacturing service: Fabric Samples:\nPrimitivo BO 82610 - White\nPrimitivo BO 82619 - Black\nPrimitivo BO 82632 - Yellow\nPrimitivo BO 82613 - Sand\nPrimitivo BO 83610 - Light Grey	5.00	5.00
Carriage Unit Type: mm, Quantity: 1, Reference: Post	2.00	2.00
	Subtotal	£ 7.00
	VAT	£ 1.40
	Total	£ 8.40
	Paid amount	£ 0.00
	Owing amount	£ 8.40

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 # ON10765)

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