



# INVOICE

Job Number:  
ON10787

Invoice Number:  
109299

To:  
Mr.Lukasz Rychowiecki  
Pol Touch Home Improvements LTD  
14 Coleford Road  
Leicester  
LE4 9NB  
Ph: 07841381641

Job Address:  
Mr.Lukasz Rychowiecki  
Pol Touch Home Improvements LTD  
14 Coleford Road  
Leicester  
LE4 9NB  
Ph: 07841381641

Invoice Date:  
02-09-2024  
  
Type of Account:  
Proforma

Description	Sales price	Total
Products		
Day and Night Free Hanging   Unit Type: cm, Unit Type: 1, Quantity: 1, Supplier: Perfa, Room: 1, Fabric: Dixie, Color: DX-08 Grey, Pricing Band: Day Night FH Difference Group 3, Blind Size or Recess: Recess Size, Width: 239.5, Drop: 149, Fitting Height: 210, Cassette Type: PBUK FI 28 Standard Maxi_Width_2m, Cassette Colour: White, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Plastic White 40_50_70_80_90_95_100_130_150 cm Only, Chain Drop: 130, Fixing Type: Face Fix	167.32	167.32
Carriage   Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50

Subtotal	£ 183.82
VAT	£ 36.76
<b>Total</b>	<b>£ 220.58</b>
Paid amount	£ 0.00
<b>Owing amount</b>	<b>£ 220.58</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 # ON10787)

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