



INVOICE

Job Number:
ON10789

Invoice Number:
109300

To:
Mr.Thomas Alex Taylor
Handyman & Blinds LTD
53 Brook Street Wall Heath
Kingswinford DY6 0JG
Ph: 01384277877

Job Address:
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Handyman & Blinds LTD
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Ph: 01384277877

Invoice Date:
02-09-2024

Type of Account:
Proforma

Description	Sales price	Total
Products		
Pleated Roof Blinds Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: con, Blind Size or Recess: Recess Size, Pricing Band: Difference Pleated_Group 2, Fabric: Primitivo Cellular BO, Color: 82610 - White, Fabric Type: Cellular BO, Blind Model: P3900_Motorised, Motor Type: Ellard, Remote Type: 1 Channel Remote Control, Charger: Yes, Smart Home Hub: No, Solar Panel: Yes, Transformer Instead Battery Pack: No, Wall Switch: No wall switch, Width: 286.6, Drop: 400, Profile Colour: White, L_shape profile frame: No Frame, Special Instructions: The sizes are 2866 x 4640	482.98	482.98
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50
	Subtotal	£ 499.48
	VAT	£ 99.90
	Total	£ 599.38
	Paid amount	£ 0.00
	Owing amount	£ 599.38

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 # ON10789)

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