



INVOICE

Job Number:
ON10800

Invoice Number:
109317

To:
Mr.Brian English
Insignia Shade And Shutter Company
1-7 Ashley Road
Poole BH14 9BS
Ph: 01202741671

Job Address:
Mr.Brian English
Insignia Shade And Shutter Company
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Poole BH14 9BS
Ph: 01202741671

Invoice Date:
03-09-2024
Type of Account:
2 weeks credit account

Description	Sales price	Total
Products		
Roller Free Hanging Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: OFFICE, Fabric: Swedish Birch, Color: Silver 205 cm, Blind Size or Recess: Exact Blind Size, Width: 1566, Drop: 950, Cassette Type: Eclipse Universal, Cassette Colour: Silver, End Caps Colour: Chrome, Bottom Bar: Wrapped, Motorisation: No, Chain Type: Metal Chrome Any Size, Chain Drop: 750, Control Side: Right, Fixing Type: Top Fix, Special Instructions: Matching senses bottom bar please.	134.52	134.52
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50
	Subtotal	£ 151.02
	VAT	£ 30.20
	Total	£ 181.22
	Paid amount	£ 0.00
	Owing amount	£ 181.22

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 # ON10800)

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