



INVOICE

Job Number:
ON10804

Invoice Number:
109318

To:
Mr. Witold Sobieraj
VMS Blinds & Shutters
41 Prenton Road East
Birkenhead CH42 7LQ
Ph: 07709621381

Job Address:
Mr. Witold Sobieraj
VMS Blinds & Shutters
41 Prenton Road East
Birkenhead CH42 7LQ
Ph: 07709621381

Invoice Date:
03-09-2024

Type of Account:
2 weeks account

| Description | Sales price | Total |
|--|-------------|-------|
| Products | | |
| Pleated Frameless Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: Bifold doors, Blind or Recess: Blind Size, Fabric: Soprano Cellular BO, Color: 84612 - Taupe, System Supplier: Benthin System, Fabric Type: Cellular BO, Blind Model: P1602, Profile Colour: White, Width: 97.2, Drop: 187, Profile Colour: White 1 | 82.00 | 82.00 |
| Pleated Frameless Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: Bifold doors, Blind or Recess: Blind Size, Fabric: Soprano Cellular BO, Color: 84612 - Taupe, System Supplier: Benthin System, Fabric Type: Cellular BO, Blind Model: P1602, Profile Colour: White, Width: 97, Drop: 187, Profile Colour: White 1 | 82.00 | 82.00 |
| Pleated Frameless Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: Bifold doors, Blind or Recess: Blind Size, Fabric: Soprano Cellular BO, Color: 84612 - Taupe, System Supplier: Benthin System, Fabric Type: Cellular BO, Blind Model: P1602, Profile Colour: White, Width: 97, Drop: 187, Profile Colour: White 1 | 82.00 | 82.00 |
| Pleated Frameless Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: Bifold doors, Blind or Recess: Blind Size, Fabric: Soprano Cellular BO, Color: 84612 - Taupe, System Supplier: Benthin System, Fabric Type: Cellular BO, Blind Model: P1602, Profile Colour: White, Width: 96.8, Drop: 187, Profile Colour: White 1 | 82.00 | 82.00 |
| Carriage Unit Type: mm, Quantity: 1, Carrier: DX | 16.50 | 16.50 |

| | |
|---------------------|-----------------|
| Subtotal | £ 344.50 |
| VAT | £ 68.90 |
| Total | £ 413.40 |
| Paid amount | £ 0.00 |
| Owing amount | £ 413.40 |

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 # ON10804)

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