



# INVOICE

Job Number:  
ON10790

Invoice Number:  
109323

To:  
Mr.Ekstrade Ltd  
UK Blinds  
Unit 5 Joe Pole Storage Claycliffe Road  
Barnsley  
S75 1HS  
Ph: 07944726730  
Mob: 01226812118

Job Address:  
Mr.Ekstrade Ltd  
UK Blinds  
Unit 5 Joe Pole Storage Claycliffe Road  
Barnsley  
S75 1HS  
Ph: 07944726730  
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Invoice Date:  
04-09-2024  
Type of Account:  
2 weeks credit account

Description	Sales price	Total
<b>Products</b>		
Carriage   Unit Type: mm, Quantity: 1, Carrier: DX	16.50	19.80
Day & Night C-Type   Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: PATIO L, Fabric: Marbella, Color: Pure White, Width Of The Blind: 63.6, Drop: 195.5, Cassette And Plates Colour: White, Control Side: L H Side, Align And Match: No, Fittings Type: Screws And Double Side Tape, Motorisation: No	54.00	64.80

Subtotal	£ 70.50
VAT	£ 14.10
<b>Total</b>	<b>£ 84.60</b>
Paid amount	£ 0.00
<b>Owing amount</b>	<b>£ 84.60</b>

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 # ON10790)

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