



INVOICE

Job Number:
ON10833

Invoice Number:
109324

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

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UK Blinds
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Ph: 07944726730
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Invoice Date:
04-09-2024
Type of Account:
2 weeks credit account

Description	Sales price	Total
Products		
Pleated Frameless Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: 1, Blind or Recess: Blind Size, Fabric: Opera Pearl, Color: 0-19179, System Supplier: Benthin System, Fabric Type: Pleated, Blind Model: AB41_P1615, AB41 Profile System: Tension, Magnetic Feet_Tension Profile Only: No, Metal Handles_Tension Profile Only: No, Width: 575, Drop: 1850, Profile Colour: White 1	57.68	69.22
Carriage Unit Type: mm, Quantity: 1, Carrier: Personal Collection	0.00	0.00

Subtotal	£ 57.68
VAT	£ 11.54
Total	£ 69.22
Paid amount	£ 0.00
Owing amount	£ 69.22

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 # ON10833)

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