



INVOICE

Job Number:
ON10788

Invoice Number:
109353

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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Invoice Date:
04-09-2024
Type of Account:
2 weeks credit account

Description	Sales price	Total
Products		
Day and Night Free Hanging Unit Type: cm, Unit Type: 1, Quantity: 1, Supplier: Perfa, Room: 1, Fabric: Zafira, Color: Z-729 Beige Grey, Pricing Band: Day Night FH Difference Group 2, Blind Size or Recess: Recess Size, Width: 243.5, Drop: 120, Fitting Height: 210, Cassette Type: Eclipse Universal, Cassette Colour: White, End Caps Colour: White, Eclipse Senses BB: Eclipse Senses Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Plastic White 40_50_70_80_90_95_100_130_150 cm Only, Chain Drop: 90, Fixing Type: Top Fix	161.81	194.17
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	16.50	19.80

Subtotal	£ 178.31
VAT	£ 35.66
Total	£ 213.97
Paid amount	£ 0.00
Owing amount	£ 213.97

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 # ON10788)

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