



INVOICE

Job Number:  
ON10808

Invoice Number:  
109354

To:  
Mrs.Agnieszka MAJCHRZAK  
Luxury Blinds UK  
1 Hawthorn Court Queen Street  
Uttoxeter ST14 8HJ  
Ph: 07936797108

Job Address:  
Mrs.Agnieszka MAJCHRZAK  
Luxury Blinds UK  
1 Hawthorn Court Queen Street  
Uttoxeter ST14 8HJ  
Ph: 07936797108

Invoice Date:  
05-09-2024  
Type of Account:  
2 weeks credit

Description	Sales price	Total
<b>Products</b>		
Day and Night Free Hanging   Unit Type: cm, Unit Type: 1, Quantity: 1, Supplier: Perfa, Room: Showrom, Fabric: Salsa, Color: Grey, Pricing Band: Day Night FH Difference Group 4, Blind Size or Recess: Exact Blind Size, Width: 115, Drop: 120, Fitting Height: 240, Cassette Type: PBUK FI 28 Standard Maxi_Width_2m, Cassette Colour: White, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Left, Motorisation: No, Chain Type: Plastic White 40_50_70_80_90_95_100_130_150 cm Only, Chain Drop: 100, Fixing Type: Top Fix, Special Instructions: blind for showroom 50% off	53.49	53.49
Carriage   Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50
	Subtotal	£ 69.99
	VAT	£ 14.00
	<b>Total</b>	<b>£ 83.99</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 83.99</b>

Thank you for your purchase.

=====  
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 # ON10808)

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