



# INVOICE

Job Number:  
ON10874

Invoice Number:  
109377

To:  
Mr.Simon Hall  
Premium Blinds  
7a, Eldon Way Industrial Estate, Eldon Way  
Hockley SS5 4AD  
Ph: 07939241634

Job Address:  
Mr.Simon Hall  
Premium Blinds  
7a, Eldon Way Industrial Estate, Eldon  
Way  
Hockley SS5 4AD  
Ph: 07939241634

Invoice Date:  
05-09-2024  
  
Type of Account:  
Perfa PRO+

Description	Sales price	Total
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Products		
Day and Night Free Hanging   Unit Type: cm, Unit Type: 1, Quantity: 1, Supplier: Perfa, Room: 1, Fabric: Marbella, Color: M-610 Gold Pearl, Pricing Band: Day Night FH Difference Group 2, Blind Size or Recess: Recess Size, Width: 182, Drop: 151.5, Fitting Height: 220, 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	121.33	121.33

Subtotal	£ 121.33
VAT	£ 24.27
<b>Total</b>	<b>£ 145.60</b>
Paid amount	£ 0.00
<b>Owing amount</b>	<b>£ 145.60</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 # ON10874)

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