



INVOICE

Job Number:
ON10869

Invoice Number:
109385

To:
Mr.Gary Chambers
The Blinds And Shutter Company
9 Chestnut Grove -invoice Address Only! Penkridge
Stafford ST19 5LX
Ph: 07545866119
Mob: 07545866119

Job Address:
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The Blinds And Shutter Company
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Invoice Date:
06-09-2024
Type of Account:
2 weeks credit

| Description | Sales price | Total |
|--|-------------|-------|
| Products | | |
| Pleated Frameless Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: bed, Blind or Recess: Recess, Fabric: Nikko Cellular LF, Color: 5247 Cinder, System Supplier: Benthin System, Fabric Type: Cellular LF, Blind Model: AB41_P1615, AB41 Profile System: Tension, Magnetic Feet_Tension Profile Only: Yes, Metal Handles_Tension Profile Only: Yes, Width: 1129, Drop: 1672, Profile Colour: Brown 2 | 85.61 | 85.61 |
| Carriage Unit Type: mm, Quantity: 1, Carrier: DX | 16.50 | 16.50 |

| | |
|---------------------|-----------------|
| Subtotal | £ 102.11 |
| VAT | £ 20.42 |
| Total | £ 122.53 |
| Paid amount | £ 0.00 |
| Owing amount | £ 122.53 |

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 # ON10869)

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