



INVOICE

Job Number:
ON10911

Invoice Number:
109411

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

Job Address:
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UK Blinds
Unit 5 Joe Pole Storage Claycliffe Road
Barnsley
S75 1HS
Ph: 07944726730
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Invoice Date:
09-09-2024
Type of Account:
2 weeks credit account

Description	Sales price	Total
Products		
Extra Components and Service Unit Type: mm, Quantity: 1, Manufacturing service: 50x30 mm labels	60.20	72.24
	Subtotal	£ 60.20
	VAT	£ 12.04
	Total	£ 72.24
	Paid amount	£ 0.00
	Owing amount	£ 72.24

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 # ON10911)

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