



INVOICE

Job Number:
ON10899

Invoice Number:
109412

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:
09-09-2024
Type of Account:
Perfa PRO+

Description	Sales price	Total
Products		
Day and Night Free Hanging Unit Type: mm, Unit Type: 2, Quantity: 1, Supplier: Perfa, Room: bath, Fabric: Fusion, Color: White, Pricing Band: Day Night FH Difference Group 4, Blind Size or Recess: Recess Size, Width: 1162, Drop: 1016, Fitting Height: 2109, Cassette Type: Difference Curved Cassette, Cassette Colour: White, Roll Type: Front Roll, Front Fabric Cover: Yes, Control Side: Right, Motorisation: Brel Motorisation, Motor type: 1.1Nm_28Rpm, Remote Type: 1 Ch Remote, Charger: Yes, Fixing Type: Top Fix	213.97	213.97
Carriage Unit Type: mm, Quantity: 1, Carrier: Perfa Pro Plus - free shipping	0.00	0.00

Subtotal	£ 213.97
VAT	£ 42.79
Total	£ 256.76
Paid amount	£ 0.00
Owing amount	£ 256.76

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 # ON10899)

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