



INVOICE

Job Number:  
ON10917

Invoice Number:  
109420

To:  
Mr.Dave Shackleton  
Feature Interiors Ltd  
70a Acre Street - Invoice Address Only  
Huddersfield HD3 3EL  
Ph: 01484810222

Job Address:  
Mr.Dave Shackleton  
Feature Interiors Ltd  
70a Acre Street - Invoice Address Only  
Huddersfield HD3 3EL  
Ph: 01484810222

Invoice Date:  
09-09-2024  
Type of Account:  
2 weeks account

Description	Sales price	Total
<b>Products</b>		
Extra Components and Service   Unit Type: mm, Quantity: 1, Extra components: Perfa, Motorisation Perfa: Ellard Smart Hub	102.00	102.00
	Subtotal	£ 102.00
	VAT	£ 20.40
	<b>Total</b>	<b>£ 122.40</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 122.40</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 # ON10917)

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