



INVOICE

Job Number:
ON10943

Invoice Number:
109435

To:
Mr.Darren Charlton
Charltons Curtains And Blinds
4-5 Fountain Parade Mapplewell
Barnsley
S75 6FW
Ph: 01226 661286
Mob: 07795 312 921

Job Address:
Mr.Darren Charlton
Charltons Curtains And Blinds
4-5 Fountain Parade Mapplewell
Barnsley
S75 6FW
Ph: 01226 661286
Mob: 07795 312 921

Invoice Date:
10-09-2024
Type of Account:

Description	Sales price	Total
Products		
Extra Components and Service Unit Type: mm, Quantity: 1, Extra components: Somfy, Motorisation Somfy: Smooove Origin RTS Wall Switch	30.00	30.00
Extra Components and Service Unit Type: mm, Quantity: 1, Extra components: Somfy, Motorisation Somfy: Smooove Origin RTS Wall Switch	30.00	30.00
Extra Components and Service Unit Type: mm, Quantity: 1, Extra components: Somfy, Motorisation Somfy: Sonesse 40 3NM/30RPM WT AC Hardwired Motor	141.00	141.00

Subtotal	£ 201.00
VAT	£ 40.20
Total	£ 241.20
Paid amount	£ 0.00
Owing amount	£ 241.20

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 # ON10943)

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