



INVOICE

Job Number:
ON11030

Invoice Number:
109508

To:
Mr.Alexandra Kilcoyne
Arbor Interiors Group Limited
Weston Centre Business Hub Weston Road
Crewe
Cheshire CW1 6FL
Ph: 01270625062

Job Address:
Mr.Alexandra Kilcoyne
Arbor Interiors Group Limited
Weston Centre Business Hub Weston
Road
Crewe
Cheshire CW1 6FL
Ph: 01270625062

Invoice Date:
18-09-2024

Type of Account:
Proforma

Description	Sales price	Total
Products		
Extra Components and Service Unit Type: mm, Quantity: 1, Manufacturing service: insert fabric covers for ON10620	65.00	65.00
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50
	Subtotal	£ 81.50
	VAT	£ 16.30
	Total	£ 97.80
	Paid amount	£ 0.00
	Owing amount	£ 97.80

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 # ON11030)

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