



INVOICE

Job Number:
ON11024

Invoice Number:
109521

To:
Mr.Brian English
Insignia Shade And Shutter Company
1-7 Ashley Road
Poole BH14 9BS
Ph: 01202741671

Job Address:
Mr.Brian English
Insignia Shade And Shutter Company
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Poole BH14 9BS
Ph: 01202741671

Invoice Date:
19-09-2024

Type of Account:
2 weeks credit account

Description	Sales price	Total
Products		
Day and Night Free Hanging Unit Type: mm, Unit Type: 2, Quantity: 1, Supplier: Perfa, Room: MASTER BED, Fabric: Dixie XL, Color: DXL-02 Ivory, Pricing Band: Day Night FH Difference Group 3, Blind Size or Recess: Exact Blind Size, Width: 2410, Drop: 1140, Fitting Height: 2440, Cassette Type: LL 70mm Full Fascia, Cassette Colour: White, Roll Type: Front Roll, Front Fabric Cover: No, LL 70mm Full Fascia Bottom Bar: Louvolite Bottom Bar, Grip Fit Sliding Cover: Yes, Control Side: Right, Motorisation: No, Chain Type: Metal Chrome Any Size, Chain Drop: 940, Fixing Type: Top Fix	173.23	173.23
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50

Subtotal	£ 189.73
VAT	£ 37.95
Total	£ 227.68
Paid amount	£ 0.00
Owing amount	£ 227.68

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 # ON11024)

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