



INVOICE

Job Number:
ON11046

Invoice Number:
109523

To:
Mr.Clive Stead
Classic Blinds
Unit 5, Gelligron Industrial Estate Tonyrefail
Porth CF39 8ES
Ph: 01656782749

Job Address:
Mr.Clive Stead
Classic Blinds
Unit 5, Gelligron Industrial Estate
Tonyrefail
Porth CF39 8ES
Ph: 01656782749

Invoice Date:
19-09-2024

Type of Account:
Proforma

Description	Sales price	Total
Products		
Day and Night Free Hanging Unit Type: cm, Unit Type: 1, Quantity: 1, Supplier: Perfa, Room: Jones, Fabric: Fusion, Color: White, Pricing Band: Day Night FH Difference Group 4, Blind Size or Recess: Recess Size, Width: 235, Drop: 134, Fitting Height: 300, Cassette Type: PBUK FI 28 Standard Maxi_Width_2m, Cassette Colour: White, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Right, Motorisation: Brel Motorisation, Motor type: 1.1Nm_28Rpm, Remote Type: 1 Ch Remote, Charger: Yes, Fixing Type: Face Fix	264.50	264.50
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50

Subtotal	£ 281.00
VAT	£ 56.20
Total	£ 337.20
Paid amount	£ 0.00
Owing amount	£ 337.20

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 # ON11046)

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