



INVOICE

Job Number:
ON11057

Invoice Number:
109527

To:
Mr.JAMIE PRICE
Worcester Shading Solutions Limited
49 Mercia Way Kempsey
Worcester WR5 3QZ
Ph: 01905701141
Mob: 07465757282

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Ph: 01905701141
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Invoice Date:
19-09-2024
Type of Account:

Description	Sales price	Total
Products		
Pleated Free Hanging Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: MASTER BED, Blind Size or Recess: Exact Blind Size, Fabric: Primitivo Cellular BO, Color: 82610 - White, Fabric Type: Cellular BO, Blind Model: P1700_P1900, Steering Control: NA For Motorised, Width: 174.7, Drop: 207, Motorisation: Yes Not Available For P_1800 Chain Operated, Remote Type: Situo 1, Motor Type: Somfy TILT&LIFT 25 RTS WIREFREE RTS 12V DC Motor with Battery Pack, Transformer Instead Battery Pack: Yes, Profile Colour: Black	322.56	322.56
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50

Subtotal	£ 339.06
VAT	£ 67.81
Total	£ 406.87
Paid amount	£ 0.00
Owing amount	£ 406.87

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 # ON11057)

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