



INVOICE

Job Number:
ON11063

Invoice Number:
109531

To:
Mr.Luke Svarc
Luna Blinds LTD
Unit 7 Pottery Court
Nottingham NG6 8YN
Ph: 01158700433

Job Address:
Mr.Luke Svarc
Luna Blinds LTD
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Nottingham NG6 8YN
Ph: 01158700433

Invoice Date:
19-09-2024

Type of Account:
Proforma

Description	Sales price	Total
Products		
Carriage Unit Type: mm, Quantity: 1, Carrier: Collection, Reference: KyleAlfreton	33.00	33.00
Extra Components and Service Unit Type: mm, Quantity: 1, Manufacturing service: Swapping the control side from right to left in the blind number 4.	20.00	20.00
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50
	Subtotal	£ 69.50
	VAT	£ 13.90
	Total	£ 83.40
	Paid amount	£ 0.00
	Owing amount	£ 83.40

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 # ON11063)

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