



INVOICE

Job Number:
ON11060

Invoice Number:
109532

To:
Mr.Ekstrade Ltd
UK Blinds
Unit 5 Joe Pole Storage Claycliffe Road
Barnsley
S75 1HS
Ph: 07944726730
Mob: 01226812118

Job Address:
Mr.Ekstrade Ltd
UK Blinds
Unit 5 Joe Pole Storage Claycliffe Road
Barnsley
S75 1HS
Ph: 07944726730
Mob: 01226812118

Invoice Date:
19-09-2024
Type of Account:
2 weeks credit account

| Description | Sales price | Total |
|---|-------------|-------|
| Products | | |
| Day & Night C-Type Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: PATIO R, Fabric: Marbella, Color: Pure White, Width Of The Blind: 69.6, Drop: 179.5, Cassette And Plates Colour: White, Control Side: R H Side, Align And Match: No, Fittings Type: Screws And Double Side Tape, Motorisation: No | 54.00 | 64.80 |
| Carriage Unit Type: mm, Quantity: 1, Carrier: Personal Collection | 0.00 | 0.00 |

| | |
|---------------------|----------------|
| Subtotal | £ 54.00 |
| VAT | £ 10.80 |
| Total | £ 64.80 |
| Paid amount | £ 0.00 |
| Owing amount | £ 64.80 |

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 # ON11060)

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