



INVOICE

Job Number:
ON11070

Invoice Number:
109534

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

Job Address:
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UK Blinds
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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: 1, Fabric: Twinlight Seasons, Color: TS-01 Ice White, Pricing Band: Day Night FH Difference Group 1, Blind Size or Recess: Recess Size, Width: 1235, Drop: 2040, Fitting Height: 2100, Cassette Type: PBUK FI 28 Standard Maxi_Width_2m, Cassette Colour: White, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Left, Motorisation: No, Chain Type: Metal Chrome Any Size, Chain Drop: 150, Fixing Type: Face Fix	95.37	114.44
Carriage Unit Type: mm, Quantity: 1, Carrier: Personal Collection	0.00	0.00

Subtotal	£ 95.37
VAT	£ 19.07
Total	£ 114.44
Paid amount	£ 0.00
Owing amount	£ 114.44

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 # ON11070)

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