



INVOICE

Job Number:
ON11080

Invoice Number:
109543

To:
Mr.David HAASE
BRILLIANT BLINDS
83 Beauclerk Road Lytham
St. Annes, FY8 3LR
Ph: 07802940101

Job Address:
Mr.David HAASE
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St. Annes, FY8 3LR
Ph: 07802940101

Invoice Date:
23-09-2024

Type of Account:
Proforma

Description	Sales price	Total
Products		
Extra Components and Service Unit Type: mm, Quantity: 1, Manufacturing service: eclipse motor replacement	63.00	75.60
Extra Components and Service Unit Type: mm, Quantity: 1, Manufacturing service: eclipse motor replacement charger	12.00	14.40
Extra Components and Service Unit Type: mm, Quantity: 1, Manufacturing service: ship with next order	0.00	0.00
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	16.50	19.80
	Subtotal	£ 91.50
	VAT	£ 18.30
	Total	£ 109.80
	Paid amount	£ 0.00
	Owing amount	£ 109.80

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 # ON11080)

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www.perfa.co.uk **