



INVOICE

Job Number:
ON11094

Invoice Number:
109549

To:
Mr.Lukasz Rychowiecki
PoI Touch Home Improvements LTD
14 Coleford Road
Leicester
LE4 9NB
Ph: 07841381641

Job Address:
Mr.Lukasz Rychowiecki
PoI Touch Home Improvements LTD
14 Coleford Road
Leicester
LE4 9NB
Ph: 07841381641

Invoice Date:
23-09-2024

Type of Account:
Proforma

Description	Sales price	Total
Products		
Vertical Blinds Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: 1, Fabric: Aurora (89mm only), Color: Warm Grey, Blind Size or Recess: Recess Size, Width: 288, Drop: 200, Steering System: Chain, Control Side: Right, Rod Chain Drop Size: 100, Stack Option: 2 Chain Only Split Draw, Order Type: Whole Blind, Profile Colour: White, Fixing Type: Face Fix, Bottom Weight: With Chain, Installation Height: 200, Special Instructions: Add extra 600 cm of White Plastic Chain with Plastic C Clip - 89 mm, Operating Chain Type: Plastic Std, Motorisation: No	133.80	133.80
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50

Subtotal	£ 150.30
VAT	£ 30.06
Total	£ 180.36
Paid amount	£ 180.36
Owing amount	£ 0.00

Thank you for your purchase.

=====

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 # ON11094)

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