



INVOICE

Job Number:
ON11107

Invoice Number:
109577

To:
Mr.Witold Sobieraj
VMS Blinds & Shutters
41 Prenton Road East
Birkenhead CH42 7LQ
Ph: 07709621381

Job Address:
Mr.Witold Sobieraj
VMS Blinds & Shutters
41 Prenton Road East
Birkenhead CH42 7LQ
Ph: 07709621381

Invoice Date:
24-09-2024

Type of Account:
2 weeks account

Description	Sales price	Total
Products		
Roller Free Hanging Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: Bedroom, Fabric: Carnival BO, Color: Raven 205 cm, Blind Size or Recess: Exact Blind Size, Width: 121, Drop: 132, Cassette Type: Difference Curved Cassette, Cassette Colour: Black, Roll Type: Back Roll, Front Fabric Cover: No, Bottom Bar: Standard, Motorisation: No, Chain Type: Metal Matt Black Any Size, Chain Drop: 90, Control Side: Right, Fixing Type: Top Fix	134.36	134.36
Roller Free Hanging Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: Bedroom, Fabric: Carnival BO, Color: Raven 205 cm, Blind Size or Recess: Exact Blind Size, Width: 120.8, Drop: 132, Cassette Type: Difference Curved Cassette, Cassette Colour: Black, Roll Type: Back Roll, Front Fabric Cover: No, Bottom Bar: Standard, Motorisation: No, Chain Type: Metal Matt Black Any Size, Chain Drop: 90, Control Side: Right, Fixing Type: Top Fix	134.36	134.36
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50
	Subtotal	£ 285.22
	VAT	£ 57.04
	Total	£ 342.26
	Paid amount	£ 0.00
	Owing amount	£ 342.26

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 # ON11107)

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