



INVOICE

Job Number:
ON11069

Invoice Number:
109582

To:
Mr. Shaun Welsh
Homefair Blinds UK Limited
Unit 10, Chevychase Court Seaham Grange
Industrial Estate
Seaham
SR7 OPR
Ph: 01915219500

Job Address:
Mr. Shaun Welsh
Homefair Blinds UK Limited
Unit 10, Chevychase Court Seaham
Grange Industrial Estate
Seaham
SR7 OPR
Ph: 01915219500

Invoice Date:
24-09-2024

Type of Account:
Proforma

Description	Sales price	Total
Products		
Extra Components and Service Unit Type: mm, Quantity: 1, Extra components: Perfa, Motorisation Perfa: Solux Solar Panel DC1289H	31.00	31.00
Extra Components and Service Unit Type: mm, Quantity: 1, Extra components: Perfa, Motorisation Perfa: Solux Solar Panel DC1289H	31.00	31.00
Extra Components and Service Unit Type: mm, Quantity: 1, Extra components: Perfa, Motorisation Perfa: Solux Solar Panel DC1289H	31.00	31.00
Carriage Unit Type: mm, Quantity: 1, Carrier: Personal Collection	0.00	0.00

Subtotal	£ 93.00
VAT	£ 18.60
Total	£ 111.60
Paid amount	£ 0.00
Owing amount	£ 111.60

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 # ON11069)

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