



INVOICE

Job Number:
ON11120

Invoice Number:
109584

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

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UK Blinds
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Invoice Date:
24-09-2024
Type of Account:
2 weeks credit account

Description	Sales price	Total
Products		
Pleated Frameless Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: 1, Blind or Recess: Blind Size, Fabric: Lexington BO, Color: Onyx, System Supplier: Benthin System, Fabric Type: Cellular BO, Blind Model: AB41_P1615, AB41 Profile System: Tension, Magnetic Feet_Tension Profile Only: No, Metal Handles_Tension Profile Only: Yes, Width: 56.2, Drop: 98.2, Profile Colour: Anodised Silver 3	64.00	76.80
Carriage Unit Type: mm, Quantity: 1, Carrier: Personal Collection	0.00	0.00

Subtotal	£ 64.00
VAT	£ 12.80
Total	£ 76.80
Paid amount	£ 0.00
Owing amount	£ 76.80

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 # ON11120)

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