



INVOICE

Job Number:  
ON11140

Invoice Number:  
109595

To:  
Mrs.Agnieszka MAJCHRZAK  
Luxury Blinds UK  
1 Hawthorn Court Queen Street  
Uttoxeter ST14 8HJ  
Ph: 07936797108

Job Address:  
Mrs.Agnieszka MAJCHRZAK  
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Invoice Date:  
25-09-2024  
  
Type of Account:  
2 weeks credit

Description	Sales price	Total
<b>Products</b>		
Day and Night Free Hanging   Unit Type: cm, Unit Type: 1, Quantity: 1, Supplier: Perfa, Room: salon, Fabric: Marbella, Color: M-608 Beige Grey, Pricing Band: Day Night FH Difference Group 2, Blind Size or Recess: Exact Blind Size, Width: 153, Drop: 202, Fitting Height: 220, Cassette Type: PBUK FI 28 Standard Maxi_Width_2m, Cassette Colour: White, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Plastic White 40_50_70_80_90_95_100_130_150 cm Only, Chain Drop: 150, Fixing Type: Top Fix, Special Instructions: tylko tkanina oraz lezka na dole	119.27	119.27
Extra Components and Service   Unit Type: mm, Quantity: 1, Manufacturing service: ship with previous order	0.00	0.00
Carriage   Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50
	Subtotal	£ 135.77
	VAT	£ 27.15
	<b>Total</b>	<b>£ 162.92</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 162.92</b>

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 # ON11140)

\*\*For Our Terms & Conditions please go to [www.perfa.co.uk](http://www.perfa.co.uk) \*\*