



# INVOICE

Job Number:  
ON11148

Invoice Number:  
109607

To:  
Mr.Farhana Ugradar  
Elegant Interiors Online LTD  
31 Kingsway Arcade  
Dewsbury WF13 1DU  
Ph: 01924724848

Job Address:  
Mr.Farhana Ugradar  
Elegant Interiors Online LTD  
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Dewsbury WF13 1DU  
Ph: 01924724848

Invoice Date:  
26-09-2024  
  
Type of Account:  
Proforma

Description	Sales price	Total
<b>Products</b>		
Pleated in Louvolite Frame Perfect Fit   Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: Guest Loft, Fabric: Primitivo Cellular BO, Color: 82619 - Black, Fabric Type: Cellular BO, Glass Width: 457, Glass Height: 302, Frame Colour: White, Operating System: PF 1 Standard, Tension System: Louvolite Tension System, Brackets Size Bead Depth: 24mm, Motorisation: No	68.06	68.06
Carriage   Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50
	Subtotal	£ 84.56
	VAT	£ 16.91
	<b>Total</b>	<b>£ 101.47</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 101.47</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 # ON11148)

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