



INVOICE

Job Number:
ON11159

Invoice Number:
109611

To:
Mr.Gary Chambers
The Blinds And Shutter Company
9 Chestnut Grove -invoice Address Only! Penkridge
Stafford ST19 5LX
Ph: 07545866119
Mob: 07545866119

Job Address:
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Invoice Date:
26-09-2024
Type of Account:
2 weeks credit

Description	Sales price	Total
Products		
Pleated Free Hanging Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: window, Blind Size or Recess: Recess Size, Fabric: Kobe Cellular BO, Color: 7750 White, Fabric Type: Cellular BO, Blind Model: P1700_P1900, Steering Control: NA For Motorised, Width: 1739, Drop: 2076, Motorisation: Yes Not Available For P_1800 Chain Operated, Remote Type: 1 Channel Remote Control, Motor Type: Ellard, Charger: Charger, Profile Colour: White	301.56	301.56
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50
	Subtotal	£ 318.06
	VAT	£ 63.61
	Total	£ 381.67
	Paid amount	£ 0.00
	Owing amount	£ 381.67

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 # ON11159)

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