



INVOICE

Job Number:
ON11161

Invoice Number:
109616

To:
Mr.JAMIE PRICE
Worcester Shading Solutions Limited
49 Mercia Way Kempsey
Worcester WR5 3QZ
Ph: 01905701141
Mob: 07465757282

Job Address:
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Ph: 01905701141
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Invoice Date:
26-09-2024

Type of Account:
Proforma

Description	Sales price	Total
Products		
Extra Components and Service Unit Type: mm, Quantity: 1, Manufacturing service: Can you please send me 1x channel for DOORS A (LHS Channel) as it keeps coming unstuck.	10.00	10.00
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50
	Subtotal	£ 26.50
	VAT	£ 5.30
	Total	£ 31.80
	Paid amount	£ 0.00
	Owing amount	£ 31.80

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 # ON11161)

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