



INVOICE

Job Number:
ON11162

Invoice Number:
109618

To:
Mr.Charles K
Fashion Blinds
6c Denver Road
London
N16 5JH
Ph: 07383418819
Mob: 07907799197

Job Address:
Mr.Charles K
Fashion Blinds
6c Denver Road
London
N16 5JH
Ph: 07383418819
Mob: 07907799197

Invoice Date:
27-09-2024

Type of Account:
2 weeks credit account

Description	Sales price	Total
Products		
Day and Night Free Hanging Unit Type: mm, Unit Type: 2, Quantity: 1, Supplier: Perfa, Room: bed, Fabric: Tango, Color: TG-04 Anthracithe, Pricing Band: Day Night FH Difference Group 4, Blind Size or Recess: Recess Size, Width: 1120, Drop: 1110, Fitting Height: 2300, Cassette Type: Difference Curved Cassette, Cassette Colour: Anthracite, Roll Type: Back Roll, Front Fabric Cover: No, Control Side: Right, Motorisation: No, Chain Type: Metal Chrome Any Size, Chain Drop: 900, Fixing Type: Top Fix	120.97	120.97
Extra Components and Service Unit Type: mm, Quantity: 1, Manufacturing service: Delivery Address Peter Richardson 49 harrowlands park, Dorking rh42ra	0.00	0.00
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50

Subtotal	£ 137.47
VAT	£ 27.49
Total	£ 164.96
Paid amount	£ 0.00
Owing amount	£ 164.96

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 # ON11162)

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