



INVOICE

Job Number:  
ON10796

Invoice Number:  
109313

To:  
Mr.Gary Hughes  
Colwyn Interiors  
London House, 358 Abergele Road Old Colwyn  
Colwyn Bay LL29 9LS  
Ph: 0785916053

Job Address:  
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Colwyn Bay LL29 9LS  
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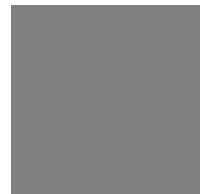
Invoice Date:  
03-09-2024  
Type of Account:  
2 weeks credit account

Description	Sales price	Total
Products		
Roller Free Hanging   Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: Bedroom, Fabric: Unishade, Color: Black 300 cm, Blind Size or Recess: Exact Blind Size, Width: 2105, Drop: 1440, Cassette Type: LL 70mm Full Fascia, Cassette Colour: Black, Roll Type: Back Roll Standard, Front Fabric Cover: No, Grip Fit Sliding Cover: Yes, Bottom Bar: Wrapped, Motorisation: Ellard Motorisation, Motor Type: 1.1Nm 40Rpm, Remote Type: 1ch remote, Charger: No, Solar Panel: No, Ellard Smart Home Hub: No, Control Side: Right, Fixing Type: Top Fix, Special Instructions: This is to work with customer reference WILLIAMS, she already purchased smart hub through you guys previously, can you please double check this will sync to her set up Thank you	273.35	273.35
Carriage   Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50

Subtotal	£ 289.85
VAT	£ 57.97
<b>Total</b>	<b>£ 347.82</b>
Paid amount	£ 0.00
<b>Owing amount</b>	<b>£ 347.82</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 # ON10796)

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