



INVOICE

Job Number:
ON11214

Invoice Number:
109657

To:
Mr.Thomas Alex Taylor
Handyman & Blinds LTD
53 Brook Street Wall Heath
Kingswinford DY6 0JG
Ph: 01384277877

Job Address:
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Handyman & Blinds LTD
53 Brook Street Wall Heath
Kingswinford DY6 0JG
Ph: 01384277877

Invoice Date:
02-10-2024

Type of Account:
Proforma

Description	Sales price	Total
Products		
Extra Components and Service Unit Type: mm, Quantity: 1, Manufacturing service: Rewiring	30.00	30.00
Carriage Unit Type: mm, Quantity: 1, Carrier: Collection	33.00	33.00
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50
	Subtotal	£ 79.50
	VAT	£ 15.90
	Total	£ 95.40
	Paid amount	£ 0.00
	Owing amount	£ 95.40

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 # ON11214)

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