



# INVOICE

Job Number:  
ON11218

Invoice Number:  
109659

To:  
Mr. Abraham Heiman  
The Curtain Service  
50a Lynmouth Road Lynmouth Road  
London  
Middlesex N16 6XL  
Ph: 02088066600

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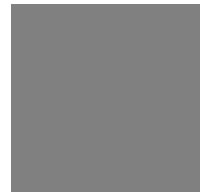
Invoice Date:  
02-10-2024  
Type of Account:

Description	Sales price	Total
<b>Products</b>		
Extra Components and Service   Unit Type: mm, Quantity: 1, Manufacturing service: fabric replacement on 3 blinds	172.20	172.20
Carriage   Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50
	Subtotal	£ 188.70
	VAT	£ 37.74
	<b>Total</b>	<b>£ 226.44</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 226.44</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 # ON11218)

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[www.perfa.co.uk](http://www.perfa.co.uk) \*\*