



INVOICE

Job Number:
ON11220

Invoice Number:
109663

To:
Mr.Simon Turton
Turton Properties
240 Queens Drive Collection On All Orders Unless I
State Otherwise !!!
Ossett WF5 0NR
Ph: 07802914383
Mob: 07802914383

Job Address:
Mr.Simon Turton
Turton Properties
240 Queens Drive Collection On All
Orders Unless I State Otherwise !!!
Ossett WF5 0NR
Ph: 07802914383
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Invoice Date:
02-10-2024

Type of Account:
Proforma

Description	Sales price	Total
Products		
Perfect Fit Alumitex Venetians Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: Left, Width: 62, Drop: 175.7, Color: Truth, Slat Size: Glide System Band A, Frame Colour: White, Glide Bottom Bar Colour: Glide Bottom Bar_White, Bracket Size: 22mm, Wand Control Size: Left Wand	103.82	103.82
Perfect Fit Alumitex Venetians Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: Right, Width: 62, Drop: 175.7, Color: Truth, Slat Size: Glide System Band A, Frame Colour: White, Glide Bottom Bar Colour: Glide Bottom Bar_White, Bracket Size: 22mm, Wand Control Size: Right Wand	103.82	103.82
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50
	Subtotal	£ 224.14
	VAT	£ 44.82
	Total	£ 268.96
	Paid amount	£ 0.00
	Owing amount	£ 268.96

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 # ON11220)

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