



INVOICE

Job Number:
ON11226

Invoice Number:
109672

To:
Mr.Nigel Fitzpatrick
Intext Blinds
3 Hayfield Avenue
Huddersfield HD3 4FZ
Ph: 07971203525
Mob: 07971203525

Job Address:
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Intext Blinds
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Huddersfield HD3 4FZ
Ph: 07971203525
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Invoice Date:
03-10-2024

Type of Account:
2 weeks credit

Description	Sales price	Total
Products		
Day and Night Free Hanging Unit Type: mm, Unit Type: 2, Quantity: 1, Supplier: Perfa, Room: BEDROOM, Fabric: Samba, Color: SM-01 Ice White, Pricing Band: Day Night FH Difference Group 4, Blind Size or Recess: Exact Blind Size, Width: 1740, Drop: 1147, Fitting Height: 2500, Cassette Type: LL 70mm Full Fascia, Cassette Colour: White, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 70mm Full Fascia Bottom Bar: Louvolite Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Metal Chrome Any Size, Chain Drop: 800, Fixing Type: Top Fix	146.45	175.74
Carriage Unit Type: mm, Quantity: 1, Carrier: Perfa Pro Plus - free shipping	0.00	0.00

Subtotal	£ 146.45
VAT	£ 29.29
Total	£ 175.74
Paid amount	£ 0.00
Owing amount	£ 175.74

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 # ON11226)

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