



INVOICE

Job Number:
ON11228

Invoice Number:
109676

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

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

Invoice Date:
03-10-2024
Type of Account:
2 weeks credit account

| Description | Sales price | Total |
|--|-------------|--------|
| Products | | |
| Pleated Shape Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: Left Apex, Blind Size or Recess: Recess Size, Fabric: Kobe Cellular BO, Color: 7750 White, Fabric Type: Cellular BO, Blind Model: P1950 Motorised, Smallest Drop: 345, Slope: Left, Fixing Type: Ceiling, Motor Type: Somfy TILT&LIFT 25 RTS WIREFREE RTS 12V DC Motor with Battery Pack, Remote Type: Somfy Situo 5 RTS Remote, Charger: No, Smart Home Hub: No hub, 2.4m Extension Cable For Battery Pack: Yes, Transformer Instead Battery Pack: Yes, Width: 1200, Drop: 1250, Profile Colour: White, Special Instructions: 5A Transformer to drive both blinds from 1 socket (RS176-6713) | 488.23 | 488.23 |
| Pleated Shape Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: Right Apex, Blind Size or Recess: Recess Size, Fabric: Kobe Cellular BO, Color: 7750 White, Fabric Type: Cellular BO, Blind Model: P1950 Motorised, Smallest Drop: 345, Slope: Right, Fixing Type: Ceiling, Motor Type: Somfy TILT&LIFT 25 RTS WIREFREE RTS 12V DC Motor with Battery Pack, Remote Type: No Remote, Charger: No, Smart Home Hub: No hub, 2.4m Extension Cable For Battery Pack: Yes, Transformer Instead Battery Pack: Yes, Width: 1200, Drop: 1250, Profile Colour: White, Special Instructions: 5A Transformer to drive both blinds from 1 socket (RS176-6713) | 448.23 | 448.23 |
| Carriage Unit Type: mm, Quantity: 1, Carrier: DX, Reference: Glenda Gilman | 16.50 | 16.50 |

| | |
|---------------------|-------------------|
| Subtotal | £ 952.96 |
| VAT | £ 190.60 |
| Total | £ 1,143.56 |
| Paid amount | £ 0.00 |
| Owing amount | £ 1,143.56 |

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 # ON11228)

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