



# INVOICE

Job Number:  
ON11240

Invoice Number:  
109679

To:  
Mr.Martin McInerney  
Heyford Installations Limited  
33 Wellington Road Upper Heyford  
Bicester OX25 5AL  
Ph: 07969630763  
Mob: 07969630763

Job Address:  
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Invoice Date:  
03-10-2024  
Type of Account:

Description	Sales price	Total
<b>Products</b>		
Point of sale   Unit Type: mm, Quantity: 1, Coulisse/Lienesch: Honeycell book	80.00	80.00
45mm Honeycell Coulisse Abslotute   Unit Type: cm, Unit Type: 1, Quantity: 1, Supplier: Coulisse, Room: Demo Blind, Blind Size or Recess: Exact Blind Size, Pricing Band: Honeycell Coulisse Absolute Group 2, Fabric: Dorval FR 45mm BO Cellular BO, Color: 762-01, Fabric Type: Cellular BO, Blind Model: Twinpull I20, Width: 60, Drop: 90, Profile Colour: White, Special Instructions: Fabric to use: Halifax BO 5269 Storm	75.00	75.00
Demo Blind = 50%		
Carriage   Unit Type: mm, Quantity: 1, Carrier: DX, Reference: POS	16.50	16.50

Subtotal	£ 171.50
VAT	£ 34.30
<b>Total</b>	<b>£ 205.80</b>
Paid amount	£ 0.00
<b>Owing amount</b>	<b>£ 205.80</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 # ON11240)

\*\*For Our Terms & Conditions please go to  
[www.perfa.co.uk](http://www.perfa.co.uk) \*\*