



INVOICE

Job Number:
ON11255

Invoice Number:
109689

To:
Mr.Ekstrade Ltd
UK Blinds
Unit 5 Joe Pole Storage Claycliffe Road
Barnsley
S75 1HS
Ph: 07944726730
Mob: 01226812118

Job Address:
Mr.Ekstrade Ltd
UK Blinds
Unit 5 Joe Pole Storage Claycliffe Road
Barnsley
S75 1HS
Ph: 07944726730
Mob: 01226812118

Invoice Date:
04-10-2024
Type of Account:
2 weeks credit account

Description	Sales price	Total
-------------	-------------	-------

Products		
Day and Night Free Hanging Unit Type: cm, Unit Type: 1, Quantity: 1, Supplier: Perfa, Room: 1, Fabric: Twinlight Seasons, Color: TS-38 Coral, Pricing Band: Day Night FH Difference Group 1, Blind Size or Recess: Recess Size, Width: 113, Drop: 98, Fitting Height: 230, Cassette Type: PBUK FI 28 Standard Maxi_Width_2m, Cassette Colour: White, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Left, Motorisation: No, Chain Type: Metal Chrome Any Size, Chain Drop: 80, Fixing Type: Top Fix	78.04	93.65

Subtotal	£ 78.04
VAT	£ 15.61
Total	£ 93.65
Paid amount	£ 0.00
Owing amount	£ 93.65

Thank you for your purchase.

=====

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 # ON11255)

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