



INVOICE

Job Number:
ON11262

Invoice Number:
109695

To:
Mr.Andrzej Sporn
Blind It
11 Townroe Drive
Mansfield NG19 6JG
Ph: 07496332526
Mob: 07496332526

Job Address:
Mr.Andrzej Sporn
Blind It
11 Townroe Drive
Mansfield NG19 6JG
Ph: 07496332526
Mob: 07496332526

Invoice Date:
07-10-2024
Type of Account:
Perfa PRO

Description	Sales price	Total
Products		
Day and Night Free Hanging Unit Type: cm, Unit Type: 1, Quantity: 1, Supplier: Perfa, Room: door, Fabric: Linea, Color: LN-06 Plein Air, Pricing Band: Day Night FH Difference Group 4, Blind Size or Recess: Exact Blind Size, Width: 89, Drop: 105, Fitting Height: 200, Cassette Type: Difference Curved Cassette, Cassette Colour: White, Roll Type: Front Roll, Front Fabric Cover: Yes, Control Side: Right, Motorisation: No, Chain Type: Plastic White 40_50_70_80_90_95_100_130_150 cm Only, Chain Drop: 90, Fixing Type: Top Fix	108.73	108.73
Carriage Unit Type: mm, Quantity: 1, Carrier: Perfa Pro Plus - free shipping	0.00	0.00

Subtotal	£ 108.73
VAT	£ 21.75
Total	£ 130.48
Paid amount	£ 0.00
Owing amount	£ 130.48

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 # ON11262)

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