



INVOICE

Job Number:
ON11274

Invoice Number:
109706

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

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UK Blinds
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Ph: 07944726730
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Invoice Date:
08-10-2024
Type of Account:
2 weeks credit account

Description	Sales price	Total
Products		
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	16.50	19.80
Pleated Free Hanging Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: 1, Blind Size or Recess: Recess Size, Fabric: Lexington BO, Color: White, Fabric Type: Cellular BO, Blind Model: P1700_P1900, Steering Control: Right, Width: 218.1, Drop: 102.8, Profile Colour: White	126.32	151.58
	Subtotal	£ 142.82
	VAT	£ 28.56
	Total	£ 171.38
	Paid amount	£ 0.00
	Owing amount	£ 171.38

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 # ON11274)

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