



# INVOICE

Job Number:  
ON11309

Invoice Number:  
109743

To:  
Mr.Thomas Alex Taylor  
Handyman & Blinds LTD  
53 Brook Street Wall Heath  
Kingswinford DY6 0JG  
Ph: 01384277877

Job Address:  
Mr.Thomas Alex Taylor  
Handyman & Blinds LTD  
53 Brook Street Wall Heath  
Kingswinford DY6 0JG  
Ph: 01384277877

Invoice Date:  
10-10-2024  
  
Type of Account:  
Proforma

Description	Sales price	Total
<b>Products</b>		
Pleated Roof Blinds   Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: lounge, Blind Size or Recess: Recess Size, Pricing Band: Decora Softcell_Group 2, Fabric: Lexington BO, Color: Anthracite, Fabric Type: Cellular BO, Blind Model: P3900_Motorised, Motor Type: Ellard, Remote Type: 1 Channel Remote Control, Charger: Yes, Smart Home Hub: No, Solar Panel: Yes, Transformer Instead Battery Pack: No, Wall Switch: No wall switch, Width: 2324, Drop: 2826, Profile Colour: White, L_shape profile frame: L_shape profile in white_sides only 25x25mm	459.05	459.05
Carriage   Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50

Subtotal	£ 475.55
VAT	£ 95.11
<b>Total</b>	<b>£ 570.66</b>
Paid amount	£ 0.00
<b>Owing amount</b>	<b>£ 570.66</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 # ON11309)

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