



INVOICE

Job Number:
ON11325

Invoice Number:
109762

To:
Mr.Darren Charlton
Charltons Curtains And Blinds
4-5 Fountain Parade Mapplewell
Barnsley
S75 6FW
Ph: 01226 661286
Mob: 07795 312 921

Job Address:
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Barnsley
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Invoice Date:
11-10-2024
Type of Account:
2 weeks credit

Description	Sales price	Total
Products		
Benthin Roller Systems Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: master, Fabric: Puglia, Color: White 280 cm, Blind Size or Recess: Exact Blind Size, Width: 304, Drop: 231.5, Model type: RMP41, Cassette Colour: White, Revision clap cover for RMP41 only: Yes, Control Side: Left, Fixing Type: Top Fix, Motorisation: No, Chain Type: Plastic - White, Special Instructions: ral 7016 powder coating, somfy motor provided by cutsomer, Additional: Motorisation Set Up Fee	406.00	406.00
Extra Components and Service Unit Type: mm, Quantity: 1, Manufacturing service: ral 7016 powder coating	90.00	90.00

Subtotal	£ 496.00
VAT	£ 99.20
Total	£ 595.20
Paid amount	£ 0.00
Owing amount	£ 595.20

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 # ON11325)

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