



# INVOICE

Job Number:  
ON11368

Invoice Number:  
109792

To:  
Mr. Brian English  
Insignia Shade And Shutter Company  
1-7 Ashley Road  
Poole BH14 9BS  
Ph: 01202741671

Job Address:  
Mr. Brian English  
Insignia Shade And Shutter Company  
1-7 Ashley Road  
Poole BH14 9BS  
Ph: 01202741671

Invoice Date:  
16-10-2024  
Type of Account:  
2 weeks credit account  
Customer Reference:

Description	Sales price	Total
<b>Products</b>		
Roller Free Hanging   Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: door, Fabric: Bella, Color: Vellum 200 cm, Blind Size or Recess: Recess Size, Width: 1232, Drop: 2290, Cassette Type: LL 40mm Open Cassette, Cassette Colour: White, Roll Type: Back Roll Standard, Front Fabric Cover: No, Bottom Bar: Wrapped, Motorisation: Louvolite Motorisation, Motor Type: R1912 1.2NM, Remote Type: 1 Ch Remote, Charger: Yes, Control Side: Right, Fixing Type: Face Fix	214.67	214.67
Carriage   Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50
	Subtotal	£ 231.17
	VAT	£ 46.23
	<b>Total</b>	<b>£ 277.40</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 277.40</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 # ON11368)

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