



INVOICE

Job Number:
ON11370

Invoice Number:
109798

To:
Mr.Gary Chambers
The Blinds And Shutter Company
9 Chestnut Grove -invoice Address Only! Penkridge
Stafford ST19 5LX
Ph: 07545866119
Mob: 07545866119

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

Description	Fairley Sales price	Total
Products		
Extra Components and Service Unit Type: mm, Quantity: 1, Extra components: Benthin Ext rod for pleated blinds, Size of rod: 100cm	11.00	11.00
Extra Components and Service Unit Type: mm, Quantity: 1, Manufacturing service: black benthin std handles x4 + screws	0.00	0.00
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50
	Subtotal	£ 27.50
	VAT	£ 5.50
	Total	£ 33.00
	Paid amount	£ 0.00
	Owing amount	£ 33.00

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 # ON11370)

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