



INVOICE

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

Job Number:
 ON11408

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

Invoice Number:
 109835

Invoice Date:
 21-10-2024

Type of Account:
 2 weeks credit account

Customer Reference:
 Laura Graham-Vayro

Description	Sales price	Total
Products		
Extra Components and Service Unit Type: mm, Quantity: 1, Manufacturing service: rework	30.00	36.00
	Subtotal	£ 30.00
	VAT	£ 6.00
	Total	£ 36.00
	Paid amount	£ 0.00
	Owing amount	£ 36.00

Thank you for your purchase.

=====

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 # ON11408)

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