



INVOICE

To: Mr.KEVIN HORNE
Canoports UK Ltd
Unit 1-2 Victory Park Trident Close
Rochester ME2 4ER
Ph: 07717376419
Mob: 07717376419

Job Number: ON11415
Job Address: Mr.KEVIN HORNE
Canoports UK Ltd
Unit 1-2 Victory Park Trident Close
Rochester ME2 4ER
Ph: 07717376419
Mob: 07717376419

Invoice Number: 109836
Invoice Date: 21-10-2024
Type of Account: PROFORMA
Customer Reference: Showroom Blinds_2

Table with 3 columns: Description, Sales price, Total. Rows include Pleated Roof Blinds (Kobe Cellular LF) and Pleated Roof Blinds (Kobe Cellular BO) with their respective prices and totals.

Summary table with 2 columns: Description, Amount. Rows include Subtotal (£ 128.21), VAT (£ 25.64), Total (£ 153.85), Paid amount (£ 0.00), and Owing amount (£ 153.85).

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 # ON11415)

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