



INVOICE

To: Mr.Shaun Welsh
Homefair Blinds UK Limited
Unit 10, Chevychase Court Seaham Grange
Industrial Estate
Seaham
SR7 OPR
Ph: 01915219500

Job Number: ON11406
Job Address: Mr.Shaun Welsh
Homefair Blinds UK Limited
Unit 10, Chevychase Court Seaham
Grange Industrial Estate
Seaham
SR7 OPR
Ph: 01915219500

Invoice Number: 109846
Invoice Date: 22-10-2024
Type of Account: Proforma
Customer Reference: Skylight/lantern

Table with 3 columns: Description, Sales price, Total. Rows include Products, Pleated Roof Blinds, Surcharge for Order, and Carriage.

Summary table with 2 columns: Description, Amount. Rows include Subtotal, VAT, Total, Paid amount, and Owning amount.

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 # ON11406)

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