



INVOICE

To:
Mr.David HAASE
BRILLIANT BLINDS
83 Beauclerk Road Lytham
St. Annes, FY8 3LR
Ph: 07802940101

Job Number:
ON11421

Job Address:
Mr.David HAASE
BRILLIANT BLINDS
83 Beauclerk Road Lytham
St. Annes, FY8 3LR
Ph: 07802940101

Invoice Number:
109842

Invoice Date:
22-10-2024

Type of Account:
Proforma

Customer Reference:
Rework

Description	Sales price	Total
Products		
Carriage Unit Type: mm, Quantity: 1, Carrier: Collection	33.00	39.60
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	16.50	19.80
Extra Components and Service Unit Type: mm, Quantity: 1, Manufacturing service: Rework	25.00	30.00
	Subtotal	£ 74.50
	VAT	£ 14.90
	Total	£ 89.40
	Paid amount	£ 0.00
	Owing amount	£ 89.40

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 # ON11421)

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