



INVOICE

To:
 Mr.Clive Stead
 Classic Blinds
 Unit 5, Gelligron Industrial Estate Tonyrefail
 Porth CF39 8ES
 Ph: 01656782749

Job Number:
 ON11443

Job Address:
 Mr.Clive Stead
 Classic Blinds
 Unit 5, Gelligron Industrial Estate
 Tonyrefail
 Porth CF39 8ES
 Ph: 01656782749

Invoice Number:
 109895

Invoice Date:
 23-10-2024

Type of Account:
 Proforma

Customer Reference:
 Battery Pack

Description	Sales price	Total
Products		
Extra Components and Service Unit Type: mm, Quantity: 1, Extra components: Perfa, Motorisation Perfa: Brel Rechargeable Li-ion battery 2600Mah DC1277	35.00	35.00
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	5.00	5.00
	Subtotal	£ 40.00
	VAT	£ 8.00
	Total	£ 48.00
	Paid amount	£ 0.00
	Owing amount	£ 48.00

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 # ON11443)

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