



INVOICE

To:
 Mr.Darren Charlton
 Charltons Curtains And Blinds
 4-5 Fountain Parade Mapplewell
 Barnsley
 S75 6FW
 Ph: 01226 661286
 Mob: 07795 312 921

Job Number:
 ON11447

Job Address:
 Mr.Darren Charlton
 Charltons Curtains And Blinds
 4-5 Fountain Parade Mapplewell
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 S75 6FW
 Ph: 01226 661286
 Mob: 07795 312 921

Invoice Number:
 109901

Invoice Date:
 23-10-2024

Type of Account:
 2 weeks credit

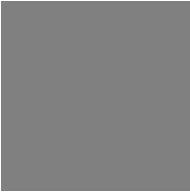
Customer Reference:
 Apex Rework

Description	Sales price	Total
Products		
Extra Components and Service Unit Type: mm, Quantity: 1, Manufacturing service: rework	80.00	80.00
	Subtotal	£ 80.00
	VAT	£ 16.00
	Total	£ 96.00
	Paid amount	£ 0.00
	Owing amount	£ 96.00

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 # ON11447)

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