



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: ON11451
Job Address: Mr.Darren Charlton
Charltons Curtains And Blinds
4-5 Fountain Parade Mapplewell
Barnsley S75 6FW
Ph: 01226 661286
Mob: 07795 312 921

Invoice Number: 109905
Invoice Date: 24-10-2024
Type of Account: 2 weeks credit
Customer Reference: Somfy Motors

Table with 3 columns: Description, Sales price, Total. Includes line items for products and a summary section with Subtotal, VAT, Total, Paid amount, and Owing 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 # ON11451)

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