



# INVOICE

To:  
 Mr. John Cannell  
 Creating Shade Ltd  
 8 Back Lane Mattishall  
 Dereham NR20 3PU  
 Ph: 07866064200  
 Mob: 07866064200

Job Number:  
 ON11483

Job Address:  
 Mr. John Cannell  
 Creating Shade Ltd  
 8 Back Lane Mattishall  
 Dereham NR20 3PU  
 Ph: 07866064200  
 Mob: 07866064200

Invoice Number:  
 109919

Invoice Date:  
 25-10-2024

Type of Account:  
 Turner

Customer Reference:  
 Turner

Description	Sales price	Total
<b>Products</b>		
Pleated Roof Blinds   Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: Conservatory, Blind Size or Recess: Recess Size, Pricing Band: Difference Pleated_Group 2, Fabric: Primitivo Cellular BO, Color: 82629 - Pigeon, Fabric Type: Cellular BO, Blind Model: PB10_P3600 Manual, Ext rod: 1.5m, Width: 1880, Drop: 960, Profile Colour: White, L_shape profile frame: No Frame	135.19	135.19
Carriage   Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50
	Subtotal	£ 151.69
	VAT	£ 30.34
	<b>Total</b>	<b>£ 182.03</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 182.03</b>

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 # ON11483)

\*\*For Our Terms & Conditions please go to [www.perfa.co.uk](http://www.perfa.co.uk) \*\*