



INVOICE

To:
Mr. Witold Sobieraj
VMS Blinds & Shutters
41 Prenton Road East
Birkenhead CH42 7LQ
Ph: 07709621381

Job Number:
ON11496

Job Address:
Mr. Witold Sobieraj
VMS Blinds & Shutters
41 Prenton Road East
Birkenhead CH42 7LQ
Ph: 07709621381

Invoice Number:
109922

Invoice Date:
28-10-2024

Type of Account:
2 weeks account

Customer Reference:
53 Keble Rd

Description	Sales price	Total
Products		
Day & Night Perfectly Fitted Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: Kitchen, Fabric: Dixie, Color: ECD 280.006 Black, Width: 53, Fabric Width: 47.8, Drop: 90.5, Bead high: 1.4, Bead Depth: 2.0, Cassette and plates colour: White 37mm, Control Side: RH Side, Motorisation: No	66.91	66.91
Day & Night Perfectly Fitted Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: Kitchen, Fabric: Dixie, Color: ECD 280.006 Black, Width: 49, Fabric Width: 43.3, Drop: 81, Bead high: 1.4, Bead Depth: 2.0, Cassette and plates colour: White 37mm, Control Side: LH Side, Motorisation: No	64.60	64.60
Day & Night Perfectly Fitted Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: Bedroom, Fabric: Dixie, Color: ECD 280.006 Black, Width: 49, Fabric Width: 42.8, Drop: 96, Bead high: 1.4, Bead Depth: 2.0, Cassette and plates colour: White 37mm, Control Side: LH Side, Motorisation: No	64.60	64.60
Day & Night Perfectly Fitted Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: Bedroom, Fabric: Dixie, Color: ECD 280.006 Black, Width: 51, Fabric Width: 45.3, Drop: 105.5, Bead high: 1.4, Bead Depth: 2.0, Cassette and plates colour: White 37mm, Control Side: RH Side, Motorisation: No	69.22	69.22
Day & Night Perfectly Fitted Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: Bedroom, Fabric: Dixie, Color: ECD 280.006 Black, Width: 49, Fabric Width: 42.8, Drop: 96, Bead high: 1.4, Bead Depth: 2.0, Cassette and plates colour: White 37mm, Control Side: RH Side, Motorisation: No	64.60	64.60



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Description	Sales price	Total
Products		
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50
	Subtotal	£ 346.43
	VAT	£ 69.28
	Total	£ 415.71
	Paid amount	£ 0.00
	Owing amount	£ 415.71

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 # ON11496)

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