



INVOICE

To: Mr.Brian English
Insignia Shade And Shutter Company
1-7 Ashley Road
Poole BH14 9BS
Ph: 01202741671

Job Number: ON11499
Job Address: Mr.Brian English
Insignia Shade And Shutter Company
1-7 Ashley Road
Poole BH14 9BS
Ph: 01202741671

Invoice Number: 109933
Invoice Date: 28-10-2024
Type of Account: 2 weeks credit
Customer Reference: HOPE 9BZ

Table with 3 columns: Description, Sales price, Total. Includes rows for Products, Day and Night Free Hanging, Carriage, 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 # ON11499)

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