



# INVOICE

To:  
Mr.Lukasz Kuriata  
Foxy Blinds  
8 Tennyson Road  
Burton-on-trent  
DE14 2SA  
Ph: 07377254895

Job Number:  
ON11510  
  
Job Address:  
Mr.Lukasz Kuriata  
Foxy Blinds  
8 Tennyson Road  
Burton-on-trent  
DE14 2SA  
Ph: 07377254895

Invoice Number:  
109943  
  
Invoice Date:  
30-10-2024  
  
Type of Account:  
Proforma  
  
Customer Reference:  
Face Fix

Description	Sales price	Total
<b>Products</b>		
Extra Components and Service   Unit Type: mm, Quantity: 1, Manufacturing service: 20, Extra components: Facefix brackets	40.00	40.00
Carriage   Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50
	Subtotal	£ 56.50
	VAT	£ 11.30
	<b>Total</b>	<b>£ 67.80</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 67.80</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 # ON11510)

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