



INVOICE

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

Job Number:
ON11540

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

Invoice Number:
109953

Invoice Date:
30-10-2024

Type of Account:
Proforma

Customer Reference:
Roman + Brackets

Description	Sales price	Total
Products		
Illumin8 Roman Unit Type: cm, Unit Type: 1, Quantity: 1, Supplier: Perfa, Fabric: Tivoli, Color: Spa, Location: Living, Width: 118.9, Drop: 119.6, System: Standard, Type: Cascade Standard, Lining: Poly Cotton White, Control Side: Left, Motorisation: No, Chain Type: Chrome Chain, Chain Drop: 100, Align and Match: No, Extension Brackets: No	123.00	123.00
Carriage Unit Type: mm, Quantity: 1, Carrier: DX, Reference: Roman	16.50	16.50
Extra Components and Service Unit Type: mm, Quantity: 1, Manufacturing service: 20x Universal Brackets White, Extra components: Facefix brackets	40.00	40.00
Carriage Unit Type: mm, Quantity: 1, Reference: Shipping - Brackets	5.00	5.00
	Subtotal	£ 184.50
	VAT	£ 36.90
	Total	£ 221.40
	Paid amount	£ 0.00
	Owing amount	£ 221.40

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 # ON11540)

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