



INVOICE

To: Mr.Lesley Diane Castelow
Country Blinds And Awnings Ltd
Burley Hill Trading Estate Unit 3.2 Flexspace, Off Argie Road
Leeds LS4 2PU
Ph: 01132797111

Job Number: ON11548
Job Address: Mr.Lesley Diane Castelow
Country Blinds And Awnings Ltd
Burley Hill Trading Estate Unit 3.2 Flexspace, Off Argie Road
Leeds LS4 2PU
Ph: 01132797111

Invoice Number: 109962
Invoice Date: 31-10-2024
Type of Account: Proforma
Customer Reference: 7928

Table with 3 columns: Description, Sales price, Total. Rows include Pleated in Louvolite Frame Perfect Fit (two entries) and Carriage | Unit Type: mm, Quantity: 1, Carrier: DX.

Summary table with 2 columns: Description, Amount. Rows include Subtotal (£ 198.50), VAT (£ 39.70), Total (£ 238.20), Paid amount (£ 0.00), and Owning amount (£ 238.20).

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 # ON11548)

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