



INVOICE

To: Mr.Gary Chambers
The Blinds And Shutter Company
9 Chestnut Grove -invoice Address Only! Penkridge
Stafford ST19 5LX
Ph: 07545866119
Mob: 07545866119

Job Number: ON11561
Job Address: Mr.Gary Chambers
The Blinds And Shutter Company
9 Chestnut Grove -invoice Address Only!
Penkridge
Stafford ST19 5LX
Ph: 07545866119
Mob: 07545866119

Invoice Number: 109975
Invoice Date: 01-11-2024
Type of Account: 2 weeks credit
Customer Reference: BAS11342

Table with 3 columns: Description, Sales price, Total. Contains two rows of roller blind products and one row for carriage.

Summary table with 2 columns: Description, Amount. Rows include Subtotal (£ 254.50), VAT (£ 50.90), Total (£ 305.40), Paid amount (£ 0.00), and Owing amount (£ 305.40).

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 # ON11561)

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