



INVOICE

To:
Mr. Glenn Chapman
Velvet Fox Interiors
3 High Street Quorn
Loughborough LE12 8DS
Ph: 01509415568

Job Number:
ON11573

Job Address:
Mr. Glenn Chapman
Velvet Fox Interiors
3 High Street Quorn
Loughborough LE12 8DS
Ph: 01509415568

Invoice Number:
109977

Invoice Date:
01-11-2024

Type of Account:
PROFORMA

Customer Reference:
POS

Description	Sales price	Total
Products		
Point of sale Unit Type: mm, Quantity: 1, Coulisse/Lienesch: Honeycell book	80.00	80.00
Point of sale Unit Type: mm, Quantity: 1, Decora: The Fabric Box - SOFTCELL	55.00	55.00
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	10.00	10.00
	Subtotal	£ 90.00
	VAT	£ 18.00
	Total	£ 108.00
	Paid amount	£ 0.00
	Owing amount	£ 108.00

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 # ON11573)

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