



INVOICE

To:
 Mr.Umar Hussain
 Day Blinds UK Ltd
 18 Salisbury Square
 Nottingham NG7 2AB
 Mob: 07800500011

Job Number:
 ON11589

Job Address:
 Mr.Umar Hussain
 Day Blinds UK Ltd
 18 Salisbury Square
 Nottingham NG7 2AB
 Mob: 07800500011

Invoice Number:
 109994

Invoice Date:
 04-11-2024

Type of Account:
 PROFORMA

Customer Reference:
 Zia

Description	Sales price	Total
Products		
Pleated Frameless Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: loft, Blind or Recess: Blind Size, Fabric: Kobe Cellular BO, Color: 7758 Mouse, System Supplier: Benthin System, Fabric Type: Cellular BO, Blind Model: DB41_P2616, Plates Colour: White, DB41 Profile System: Mini, Width: 609, Drop: 796, Profile Colour: White 1, Special Instructions: Bo Grey	72.29	72.29
Point of sale Unit Type: mm, Quantity: 1, Coulisse/Lienesch: Honeycell book	80.00	80.00
Extra Components and Service Unit Type: mm, Quantity: 1, Extra components: Benthin Ext rod for pleated blinds, Size of rod: 200cm	15.00	15.00
Carriage Unit Type: mm, Quantity: 1, Carrier: Personal Collection	0.00	0.00
	Subtotal	£ 167.29
	VAT	£ 33.46
	Total	£ 200.75
	Paid amount	£ 0.00
	Owing amount	£ 200.75

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 # ON11589)

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