



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:
 ON11611

Job Address:
 Mr.Gary Chambers
 The Blinds And Shutter Company
 9 Chestnut Grove -invoice Address Only!
 Penkridge
 Stafford ST19 5LX
 Ph: 07545866119
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Invoice Number:
 110004

Invoice Date:
 05-11-2024

Type of Account:
 2 weeks credit

Customer Reference:
 Tahoma

Description	Sales price	Total
Products		
Extra Components and Service Unit Type: mm, Quantity: 1, Extra components: Somfy, Motorisation Somfy: Tahoma Switch Wireless Smart Hub	135.00	135.00
Carriage Unit Type: mm, Quantity: 1, Carrier: Personal Collection, Reference: Van delivery	0.00	0.00
	Subtotal	£ 135.00
	VAT	£ 27.00
	Total	£ 162.00
	Paid amount	£ 0.00
	Owing amount	£ 162.00

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 # ON11611)

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