



# INVOICE

To:  
Mr.David HAASE  
BRILLIANT BLINDS  
83 Beauclerk Road Lytham  
St. Annes, FY8 3LR  
Ph: 07802940101

Job Number:  
ON11627  
  
Job Address:  
Mr.David HAASE  
BRILLIANT BLINDS  
83 Beauclerk Road Lytham  
St. Annes, FY8 3LR  
Ph: 07802940101

Invoice Number:  
110019  
  
Invoice Date:  
06-11-2024  
  
Type of Account:  
Proforma  
  
Customer Reference:  
Pauline Kelly

Description	Sales price	Total
<b>Products</b>		
Roller Free Hanging   Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: Door Right, Fabric: Collina BO, Color: Diamond Dust 205 cm, Blind Size or Recess: Recess Size, Width: 1550, Drop: 2040, Cassette Type: Difference Curved Cassette, Cassette Colour: White, Roll Type: Back Roll, Front Fabric Cover: Yes, Bottom Bar: Standard, Motorisation: Brel Motorisation, Motor Type: 1.1Nm 28Rpm, Remote Type: 1 Ch Remote, Charger: Yes, Solar Panel: No, Brel Smart Home Hub: No, Control Side: Left, Fixing Type: Top Fix	307.50	369.00
Carriage   Unit Type: mm, Quantity: 1, Carrier: DX	16.50	19.80
	Subtotal	£ 324.00
	VAT	£ 64.80
	<b>Total</b>	<b>£ 388.80</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 388.80</b>

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 # ON11627)

\*\*For Our Terms & Conditions please go to [www.perfa.co.uk](http://www.perfa.co.uk) \*\*