



Unit 5, Joe Pole Storage  
Claycliffe Rd  
Barnsley  
S75 1HS  
VAT GB202812453

## INVOICE

To:  
Mr. Stuart Dresdner  
Eagle Interiors MC Ltd  
208 Middleton Road  
Manchester  
M8 4NA  
Ph: 03303204466  
Mob: 07964930894

Job Number:  
ON11860  
  
Job Address:  
Mr. Stuart Dresdner  
Eagle Interiors MC Ltd  
208 Middleton Road  
Manchester  
M8 4NA  
Ph: 03303204466  
Mob: 07964930894

Invoice Number:  
110219  
  
Invoice Date:  
21-11-2024  
  
Type of Account:  
2 weeks credit  
  
Customer Reference:  
112 Apex Lofts

Description	Sales price	Total
<b>Products</b>		
Pleated Frameless   Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: bedroom 1, Blind or Recess: Blind Size, Fabric: Primitivo Cellular BO, Color: 82617 - Grey, System Supplier: Benthin System, Fabric Type: Cellular BO, Blind Model: AB11_P1600, AB11 Profile System: Tension, Metal Handles: No, Width: 72.5, Drop: 212, Motorisation: No, Profile Colour: Anthracite Grey 13	82.00	82.00
Pleated Frameless   Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: bedroom 2, Blind or Recess: Blind Size, Fabric: Primitivo Cellular BO, Color: 82617 - Grey, System Supplier: Benthin System, Fabric Type: Cellular BO, Blind Model: AB11_P1600, AB11 Profile System: Tension, Metal Handles: No, Width: 70.5, Drop: 220, Motorisation: No, Profile Colour: Anthracite Grey 13	112.80	112.80
Pleated Frameless   Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: bedroom 3, Blind or Recess: Blind Size, Fabric: Primitivo Cellular BO, Color: 82617 - Grey, System Supplier: Benthin System, Fabric Type: Cellular BO, Blind Model: AB11_P1600, AB11 Profile System: Tension, Metal Handles: No, Width: 70.5, Drop: 220, Motorisation: No, Profile Colour: Anthracite Grey 13	112.80	112.80
Surcharge for Order   Unit Type: cm, Unit Type: 1, Quantity: 1	12.30	12.30



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Description	Sales price	Total
Products		
Carriage   Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50
	Subtotal	£ 336.40
	VAT	£ 67.28
	<b>Total</b>	<b>£ 403.68</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 403.68</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 # ON11860)

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