



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

INVOICE

To:
 Mr.Ekstrade Ltd
 UK Blinds
 Unit 5 Joe Pole Storage Claycliffe Road
 Barnsley
 S75 1HS
 Ph: 07944726730
 Mob: 01226812118

Job Number:
 ON11984

 Job Address:
 Mr.Ekstrade Ltd
 UK Blinds
 Unit 5 Joe Pole Storage Claycliffe Road
 Barnsley
 S75 1HS
 Ph: 07944726730
 Mob: 01226812118

Invoice Number:
 110351

 Invoice Date:
 03-12-2024

 Type of Account:
 2 weeks credit account

 Customer Reference:
 Morina Viron

Description	Sales price	Total
Products		
Day and Night Free Hanging Unit Type: cm, Unit Type: 1, Quantity: 1, Supplier: Perfa, Room: 1, Fabric: Twinlight Seasons, Color: TS-43 Meadow, Pricing Band: Day Night FH Difference Group 1, Blind Size or Recess: Recess Size, Width: 195, Drop: 210, Fitting Height: 220, Cassette Type: PBUK FI 28 Standard Maxi_Width_2m, Cassette Colour: White, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Plastic White 40_50_70_80_90_95_100_130_150 cm Only, Chain Drop: 150, Fixing Type: Top Fix, Special Instructions: SOFT S-118	114.12	136.94
Day and Night Free Hanging Unit Type: cm, Unit Type: 1, Quantity: 1, Supplier: Perfa, Room: 2, Fabric: Twinlight Seasons, Color: TS-43 Meadow, Pricing Band: Day Night FH Difference Group 1, Blind Size or Recess: Recess Size, Width: 95, Drop: 210, Fitting Height: 220, Cassette Type: PBUK FI 28 Standard Maxi_Width_2m, Cassette Colour: White, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Plastic White 40_50_70_80_90_95_100_130_150 cm Only, Chain Drop: 150, Fixing Type: Top Fix, Special Instructions: SOFT S-118	75.13	90.16



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

INVOICE

To:
 Mr.Ekstrade Ltd
 UK Blinds
 Unit 5 Joe Pole Storage Claycliffe Road
 Barnsley
 S75 1HS
 Ph: 07944726730
 Mob: 01226812118

Job Number:
 ON11984

 Job Address:
 Mr.Ekstrade Ltd
 UK Blinds
 Unit 5 Joe Pole Storage Claycliffe Road
 Barnsley
 S75 1HS
 Ph: 07944726730
 Mob: 01226812118

Invoice Number:
 110351
 Invoice Date:
 03-12-2024
 Type of Account:
 2 weeks credit account
 Customer Reference:
 Morina Viron

Description	Sales price	Total
Products		
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	16.50	19.80
	Subtotal	£ 205.75
	VAT	£ 41.15
	Total	£ 246.90
	Paid amount	£ 0.00
	Owing amount	£ 246.90

Thank you for your purchase.

=====

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 # ON11984)

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