



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

INVOICE

To:
 Mr.Ted Moustaka
 Martello Interiors Ltd T/a All Kinds Of Blinds (Kent)
 13 High Street
 New Romney TN288BN
 Ph: 01797361616
 Mob: 07973833870

Job Number:
 ON12590

 Job Address:
 Mr.Ted Moustaka
 Martello Interiors Ltd T/a All Kinds Of
 Blinds (Kent)
 13 High Street
 New Romney TN288BN
 Ph: 01797361616
 Mob: 07973833870

Invoice Number:
 110887
 Invoice Date:
 07-02-2025
 Type of Account:

 Customer Reference:
 Horner

Description	Sales price	Total
Products		
Extra Components and Service Unit Type: mm, Quantity: 1, Manufacturing service: fabric change on 1 blind	45.00	45.00
Carriage Unit Type: mm, Carrier: DX, Quantity: 1	16.50	16.50
	Subtotal	£ 61.50
	VAT	£ 12.30
	Total	£ 73.80
	Paid amount	£ 0.00
	Owing amount	£ 73.80

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 # ON12590)

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