



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

# INVOICE

To:  
 Mr.Stuart Dresdner  
 Eagle Interiors MC Ltd  
 18 Upper Camp Street  
 Manchester  
 M7 2ZN  
 Ph: 03303204466  
 Mob: 07964930894

Job Number:  
 ON14921  
 Job Address:  
 Mr.Stuart Dresdner  
 Eagle Interiors MC Ltd  
 18 Upper Camp Street  
 Manchester  
 M7 2ZN  
 Ph: 03303204466  
 Mob: 07964930894

Invoice Number:  
 112920  
 Invoice Date:  
 29-07-2025  
 Type of Account:  
 2 weeks credit  
 Customer Reference:  
 403 Apex Lofts

Description	Sales price	Total
<b>Products</b>		
Pleated Frameless   Quantity: 1, Supplier: Perfa, Room: Bed 1, Blind or Recess: Recess, Fabric: Primitivo Cellular BO, Color: 82617 - Grey, Fabric Type: Cellular BO, Blind Model: P1600, Metal Handles: No, Width: 659, Drop: 2090, Profile Colour: Anthracite Grey 13, Profile type: StandardTension	77.00	77.00
Pleated Frameless   Quantity: 1, Supplier: Perfa, Room: Bed 1, Blind or Recess: Recess, Fabric: Primitivo Cellular BO, Color: 82617 - Grey, Fabric Type: Cellular BO, Blind Model: P1600, Metal Handles: No, Width: 296, Drop: 2200, Profile Colour: Anthracite Grey 13, Profile type: StandardTension	66.00	66.00
Pleated Frameless   Quantity: 1, Supplier: Perfa, Room: Bed 2, Blind or Recess: Recess, Fabric: Primitivo Cellular BO, Color: 82617 - Grey, Fabric Type: Cellular BO, Blind Model: P1600, Metal Handles: No, Width: 659, Drop: 2090, Profile Colour: Anthracite Grey 13, Profile type: StandardTension	77.00	77.00
Pleated Frameless   Quantity: 1, Supplier: Perfa, Room: Bed 1, Blind or Recess: Recess, Fabric: Primitivo Cellular BO, Color: 82617 - Grey, Fabric Type: Cellular BO, Blind Model: P1600, Metal Handles: No, Width: 297, Drop: 2205, Profile Colour: Anthracite Grey 13, Profile type: StandardTension	66.00	66.00



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Description	Sales price	Total
Products		
Carriage   Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 304.00
	VAT	£ 60.80
	<b>Total</b>	<b>£ 364.80</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 364.80</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 # ON14921)

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