



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:
 ON16234
 Job Address:
 Mr.Stuart Dresdner
 Eagle Interiors MC Ltd
 18 Upper Camp Street
 Manchester
 M7 2ZN
 Ph: 03303204466
 Mob: 07964930894

Invoice Number:
 114114
 Invoice Date:
 22-10-2025
 Type of Account:
 2 weeks credit
 Customer Reference:
 Royal Manchester Children's Hospital

Description	Sales price	Total
Products		
Stick-On (P1617 with adhesive channels) Unit Type: mm, Quantity: 1, Supplier: Perfa, Glass Size Or Blind Size: Blind Size, Fabric: Morgi Cellular LF, Color: 83512 - Taupe, Fabric Type: Cellular LF, Width: 175, Drop: 1375, Profile Colour: White	78.00	78.00
Carriage Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 96.00
	VAT	£ 19.20
	Total	£ 115.20
	Paid amount	£ 0.00
	Owing amount	£ 115.20

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 # ON16234)

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