



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:
 ON17135
 Job Address:
 Mr.Stuart Dresdner
 Eagle Interiors MC Ltd
 18 Upper Camp Street
 Manchester
 M7 2ZN
 Ph: 03303204466
 Mob: 07964930894

Invoice Number:
 114954
 Invoice Date:
 08-01-2026
 Type of Account:
 2 weeks credit
 Customer Reference:
 Pos

Description	Sales price	Total
Products		
Point of sale Difference: Pleated swatch, Quantity: 1	40.00	40.00
Carriage Carrier: Small parcel, Quantity: 1	6.00	6.00
	Subtotal	£ 46.00
	VAT	£ 9.20
	Total	£ 55.20
	Paid amount	£ 0.00
	Owing amount	£ 55.20

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 # ON17135)

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