



INVOICE

Job Number:
ON10445

Invoice Number:
109009

To:
Mr.Lukasz Kadzior
North Blinds
11 Princes Drive
Skipton BD23 1HN
Ph: 07753230594

Job Address:
Mr.Lukasz Kadzior
North Blinds
11 Princes Drive
Skipton BD23 1HN
Ph: 07753230594

Invoice Date:
30-07-2024

Type of Account:
Perfa PRO+

Description	Sales price	Total
Products		
Roller Free Hanging Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: Bedroom upstairs, Fabric: Linen Look BO-CB, Color: Indigo 240 cm, Blind Size or Recess: Exact Blind Size, Width: 67.3, Drop: 84, Cassette Type: LL 70mm Full Fascia, Cassette Colour: White, Roll Type: Back Roll Standard, Front Fabric Cover: Yes, Grip Fit Sliding Cover: Yes, Bottom Bar: Wrapped, Motorisation: No, Chain Type: Plastic White 40_50_70_80_90_95_100_130_150 cm Only, Chain Drop: 80, Control Side: Right, Fixing Type: Top Fix	59.22	59.22
Carriage Unit Type: mm, Quantity: 1, Carrier: Perfa Pro Plus - free shipping, Reference: HAZEL	0.00	0.00

Subtotal	£ 59.22
VAT	£ 11.84
Total	£ 71.06
Paid amount	£ 0.00
Owing amount	£ 71.06

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 # ON10445)

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