



# INVOICE

Job Number:  
ON10530

Invoice Number:  
109090

To:  
Mr.Tomasz Marszalkowski  
Perfekt Blinds UK  
Unit 5 Joe Pole Storage  
Barnsley S75 1HS  
Ph: 07912882527

Job Address:  
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Perfekt Blinds UK  
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Invoice Date:  
07-08-2024  
Type of Account:

Description	Sales price	Total
<b>Products</b>		
Extra Components and Service   Unit Type: mm, Quantity: 1, Extra components: Perfa, Motorisation Perfa: Brel 25mm 12V DC bi-directional electronic radio battery 1.1 Nm USB	63.00	63.00
	Subtotal	£ 63.00
	VAT	£ 12.60
	<b>Total</b>	<b>£ 75.60</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 75.60</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 # ON10530)

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