



INVOICE

Job Number:
ON10548

Invoice Number:
109101

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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Barnsley S75 1HS
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Invoice Date:
08-08-2024
Type of Account:

Description	Sales price	Total
Products		
Extra Components and Service Unit Type: mm, Quantity: 1, Extra components: Perfa, Motorisation Perfa: Brel Smart Hub	102.00	102.00
	Subtotal	£ 102.00
	VAT	£ 20.40
	Total	£ 122.40
	Paid amount	£ 0.00
	Owing amount	£ 122.40

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 # ON10548)

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