



INVOICE

Job Number:
ON10492

Invoice Number:
109123

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
Unit 5 Joe Pole Storage
Barnsley S75 1HS
Ph: 07912882527

Invoice Date:
09-08-2024
Type of Account:

Description	Sales price	Total
Products		
Extra Components and Service Unit Type: mm, Quantity: 1, Manufacturing service: 17x perfect fit shutters lite, ON10436	1,322.00	1,322.00
	Subtotal	£ 1,322.00
	VAT	£ 264.40
	Total	£ 1,586.40
	Paid amount	£ 0.00
	Owing amount	£ 1,586.40

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 # ON10492)

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