



INVOICE

Job Number:
ON10420

Invoice Number:
109151

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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Ph: 07912882527

Invoice Date:
14-08-2024
Type of Account:

Description	Sales price	Total
Products		
Vertical Blinds Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: kitchen, Fabric: Splash (89mm only), Color: Oyster, Blind Size or Recess: Exact Blind Size, Width: 188.5, Drop: 94.6, Steering System: Chain, Control Side: Right, Rod Chain Drop Size: 100, Stack Option: 3 Chain Only Stack To The Right, Order Type: Whole Blind Rail Plus Louvres, Profile Colour: White, Fixing Type: Top Fix, Bottom Weight: Chainless, Colour: White, Installation Height: 210, Operating Chain Type: Plastic Std	78.40	78.40

Subtotal	£ 78.40
VAT	£ 15.68
Total	£ 94.08
Paid amount	£ 0.00
Owing amount	£ 94.08

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 # ON10420)

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