



INVOICE

Job Number:  
ON10590

Invoice Number:  
109182

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

Job Address:  
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Invoice Date:  
16-08-2024  
Type of Account:

Description	Sales price	Total
<b>Products</b>		
Pleated Frameless   Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: FRONT DOOR, Blind or Recess: Blind Size, Fabric: Ivrea Cellular BO, Color: 763-11 Light Grey BO, System Supplier: Benthin System, Fabric Type: Cellular BO, Blind Model: AB41_P1615 With Adhesive Side Channels No Drilling, Side Channels Colour: White, Magnetic Feet: Yes, Width: 52.7, Drop: 54.5, Profile Colour: White 1	74.00	74.00
Subtotal		£ 74.00
VAT		£ 14.80
Total		£ 88.80
Paid amount		£ 0.00
Owing amount		£ 88.80

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 # ON10590)

\*\*For Our Terms & Conditions please go to  
[www.perfa.co.uk](http://www.perfa.co.uk) \*\*