



INVOICE

Job Number:  
ON10505

Invoice Number:  
109183

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

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

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

Description	Sales price	Total
<b>Products</b>		
Venetian Blinds   Unit Type: cm, Quantity: 1, Supplier: Perfa, Colour: Arctic Oak, Type Slat Size: 50mm Fauxwood_Sunwood, Room: Bathroom, Blind Or Recess: Blind Size, Width: 53.8, Drop: 82, Instalation Height: 230, Valance Type: Plain, Control Type: RH Raise LH Tilt Standard, Brackets: Multi Fix Swivel, Tape Option: Herringbone Tapes 38mm, Colour: Barley Match for Linara, Stained Ends: No, Special Instructions: tape colour HYPE.\nTiles - New D/N Side Plates 17.5cm x2 + 93.6cm x2 (Refit both blinds too	36.50	36.50

Subtotal	£ 36.50
VAT	£ 7.30
<b>Total</b>	<b>£ 43.80</b>
Paid amount	£ 0.00
<b>Owing amount</b>	<b>£ 43.80</b>

Thank you for your purchase.

=====

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 # ON10505)

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