



INVOICE

Job Number:
ON10535

Invoice Number:
109187

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:
16-08-2024
Type of Account:

Description	Sales price	Total
Products		
Day and Night Free Hanging Unit Type: cm, Unit Type: 1, Quantity: 1, Supplier: Perfa, Room: living room, Fabric: Fusion, Color: White, Pricing Band: Day Night FH Difference Group 4, Blind Size or Recess: Exact Blind Size, Width: 238, Drop: 143.4, Fitting Height: 210, Cassette Type: LL 70mm Full Fascia, Cassette Colour: White, Roll Type: Front Roll, Front Fabric Cover: No, LL 70mm Full Fascia Bottom Bar: Louvolite Bottom Bar, Grip Fit Sliding Cover: No, Control Side: Right, Motorisation: No, Chain Type: Plastic White 40_50_70_80_90_95_100_130_150 cm Only, Chain Drop: 100, Fixing Type: Top Fix, Special Instructions: Fabric change only brought blind back to showroom	110.17	110.17

Subtotal	£ 110.17
VAT	£ 22.03
Total	£ 132.20
Paid amount	£ 0.00
Owing amount	£ 132.20

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 # ON10535)

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