



INVOICE

Job Number:
ON10678

Invoice Number:
109224

To:
Mr.Piotr Mroczka
Bestpol Blinds Ltd
Unit 6 Site31 Duleek Business Park
Meath A92KN32
Ph: 087 0917 990

Job Address:
Mr.Piotr Mroczka
Bestpol Blinds Ltd
Unit 6 Site31 Duleek Business Park
Meath A92KN32
Ph: 087 0917 990

Invoice Date:
21-08-2024

Type of Account:
Proforma

Description	Sales price	Total
Products		
Pleated Roof Blinds Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: 1, Blind Size or Recess: Recess Size, Pricing Band: Louvolite_Group 2, Fabric: Astral BO Cellular BO, Color: Slate, Fabric Type: Cellular BO, Blind Model: P3900_Motorised, Motor Type: Brel, Remote Type: 1 Channel Remote Control, Charger: No, Smart Home Hub: No, Solar Panel: No, Transformer Instead Battery Pack: Yes, Wall Switch: No wall switch, Width: 110.6, Drop: 292.1, Profile Colour: White, L_shape profile frame: No Frame	307.68	307.68
Carriage Unit Type: mm, Quantity: 1, Carrier: DX - Ireland	85.11	85.11
	Subtotal	£ 392.79
	VAT	£ 0.00
	Total	£ 392.79
	Paid amount	£ 0.00
	Owing amount	£ 392.79

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 # ON10678)

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