



INVOICE

Job Number:
ON10736

Invoice Number:
109262

To:
Mr.Lukasz Kadzior
North Blinds
11 Princes Drive
Skipton BD23 1HN
Ph: 07753230594

Job Address:
Mr.Lukasz Kadzior
North Blinds
11 Princes Drive
Skipton BD23 1HN
Ph: 07753230594

Invoice Date:
28-08-2024

Type of Account:
Perfa PRO+

Description	Sales price	Total
Products		
Extra Components and Service Unit Type: mm, Quantity: 1, Extra components: Perfa, Motorisation Perfa: Brel 25mm 12V DC bi-directional electronic radio battery 1.1 Nm USB	63.00	63.00
Extra Components and Service Unit Type: mm, Quantity: 1, Extra components: Perfa, Motorisation Perfa: 1 Channel Remote Control	16.00	16.00
Extra Components and Service Unit Type: mm, Quantity: 1, Extra components: Perfa, Motorisation Perfa: Chargers	12.00	12.00
Extra Components and Service Unit Type: mm, Quantity: 1, Manufacturing service: Roman motorisation	30.00	30.00
Carriage Unit Type: mm, Quantity: 1, Carrier: Perfa Pro Plus - free shipping	0.00	0.00
	Subtotal	£ 121.00
	VAT	£ 24.20
	Total	£ 145.20
	Paid amount	£ 0.00
	Owing amount	£ 145.20

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 # ON10736)

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