



INVOICE

Job Number:
ON10767

Invoice Number:
109288

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:
30-08-2024

Type of Account:
Perfa PRO+

Description	Sales price	Total
Products		
Extra Components and Service Unit Type: mm, Quantity: 1, Manufacturing service: Honeycell (3 Books)	240.00	240.00
	Subtotal	£ 240.00
	VAT	£ 48.00
	Total	£ 288.00
	Paid amount	£ 0.00
	Owing amount	£ 288.00

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 # ON10767)

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