



INVOICE

Job Number:
ON10810

Invoice Number:
109319

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:
03-09-2024
Type of Account:
Perfa PRO+

Description	Sales price	Total
Products		
Carriage Unit Type: mm, Quantity: 1, Carrier: DX, Reference: Express Delivery	30.00	30.00
	Subtotal	£ 30.00
	VAT	£ 6.00
	Total	£ 36.00
	Paid amount	£ 0.00
	Owing amount	£ 36.00

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 # ON10810)

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