



INVOICE

Job Number:
ON10637

Invoice Number:
109340

To:
Mr.Tomasz Marszalkowski
Perfekt Blinds UK
Unit 5 Joe Pole Storage
Barnsley S75 1HS
Ph: 07912882527

Job Address:
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Barnsley S75 1HS
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Invoice Date:
04-09-2024
Type of Account:

Description	Sales price	Total
Products		
Vertical Blinds Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: patio door, Fabric: Tundra, Color: Frost, Blind Size or Recess: Exact Blind Size, Width: 118, Drop: 196.4, Steering System: Chain, Control Side: Right, Rod Chain Drop Size: 100, Stack Option: 1 Chain Only Stack To The Left, Order Type: Louvres Only Hem To Hem Size Always Provided, Louvres Size Hem To Hem: 192.3, Louvres Quantity: 17, Profile Colour: White, Fixing Type: Top Fix, Bottom Weight: With Chain, Installation Height: 210, Special Instructions: measured exact blinds size including deduction (Not HEM TO HEM), Operating Chain Type: Plastic Std	76.16	76.16

Subtotal	£ 76.16
VAT	£ 15.23
Total	£ 91.39
Paid amount	£ 0.00
Owing amount	£ 91.39

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 # ON10637)

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