



# INVOICE

Job Number:  
ON10519

Invoice Number:  
109345

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

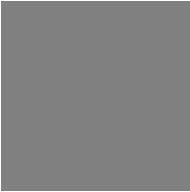
Job Address:  
Mr.Tomasz Marszalkowski  
Perfekt Blinds UK  
Unit 5 Joe Pole Storage  
Barnsley S75 1HS  
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Invoice Date:  
04-09-2024  
Type of Account:

Description	Sales price	Total
<b>Products</b>		
Extra Components and Service   Unit Type: mm, Quantity: 1, Manufacturing service: Velux x 3, Roller BO Dark Blue, Frame colour white, Operation manual (2x GGL MK04, 1x GGL FK04)	187.49	187.49
	Subtotal	£ 187.49
	VAT	£ 37.50
	<b>Total</b>	<b>£ 224.99</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 224.99</b>

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 # ON10519)

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[www.perfa.co.uk](http://www.perfa.co.uk) \*\*