



INVOICE

Job Number:
ON10556

Invoice Number:
109348

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

Job Address:
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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
Products		
Day and Night Free Hanging Unit Type: cm, Unit Type: 1, Quantity: 1, Supplier: Perfa, Room: LIVING ROOM, Fabric: Marbella, Color: M-602 Ivory, Pricing Band: Day Night FH Difference Group 2, Blind Size or Recess: Exact Blind Size, Width: 234.8, Drop: 128.9, Fitting Height: 210, Cassette Type: LL 70mm Full Fascia, Cassette Colour: White, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 70mm Full Fascia Bottom Bar: Louvolite Bottom Bar, Grip Fit Sliding Cover: Yes, Control Side: Right, Motorisation: Louvolite Motorisation, Motor Type: R1912 1.2NM, Remote Type: 1 Ch Remote, Charger: Yes, Solar Panel: No, Louvolite Smart Home Hub: No, Fixing Type: Top Fix, Special Instructions: EXACT BOTTOM WIDTH 231.4cm	250.78	250.78

Subtotal	£ 250.78
VAT	£ 50.16
Total	£ 300.94
Paid amount	£ 0.00
Owing amount	£ 300.94

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 # ON10556)

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