



INVOICE

Job Number:
ON10749

Invoice Number:
109362

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
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Invoice Date:
05-09-2024
Type of Account:

Description	Sales price	Total
Products		
Day and Night Free Hanging Unit Type: cm, Unit Type: 1, Quantity: 1, Supplier: Perfa, Room: Garage, Fabric: Dixie, Color: DX-07 Light Grey, Pricing Band: Day Night FH Difference Group 3, Blind Size or Recess: Exact Blind Size, Width: 240, Drop: 150.3, Fitting Height: 210, Cassette Type: LL 70mm Full Fascia, Cassette Colour: Anthracite Grey, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 70mm Full Fascia Bottom Bar: Louvolite Bottom Bar, Control Side: Left, Motorisation: No, Chain Type: Metal Chrome Any Size, Chain Drop: 100, Fixing Type: Face Fix	191.32	191.32

Subtotal	£ 191.32
VAT	£ 38.26
Total	£ 229.58
Paid amount	£ 0.00
Owing amount	£ 229.58

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 # ON10749)

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