



INVOICE

Job Number:
ON10772

Invoice Number:
109367

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
Ph: 07912882527

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: Kitchen, Fabric: Marbella, Color: M-601 Pure White, Pricing Band: Day Night FH Difference Group 2, Blind Size or Recess: Exact Blind Size, Width: 214.8, Drop: 108.8, Fitting Height: 210, Cassette Type: LL 70mm Full Fascia, Cassette Colour: White, Roll Type: Front Roll, Front Fabric Cover: No, LL 70mm Full Fascia Bottom Bar: Louvolite Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Plastic White 40_50_70_80_90_95_100_130_150 cm Only, Chain Drop: 90, Fixing Type: Top Fix	143.45	143.45

Subtotal	£ 143.45
VAT	£ 28.69
Total	£ 172.14
Paid amount	£ 0.00
Owing amount	£ 172.14

Thank you for your purchase.

=====
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 # ON10772)

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