



INVOICE

Job Number:  
ON10531

Invoice Number:  
109372

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

Job Address:  
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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: sewing room, Fabric: Marbella, Color: M-608 Beige Grey, Pricing Band: Day Night FH Difference Group 2, Blind Size or Recess: Exact Blind Size, Width: 113, Drop: 127, 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: No, Control Side: Right, Motorisation: No, Chain Type: Metal Chrome Any Size, Chain Drop: 100, Fixing Type: Top Fix	111.55	111.55

Subtotal	£ 111.55
VAT	£ 22.31
<b>Total</b>	<b>£ 133.86</b>
Paid amount	£ 0.00
<b>Owing amount</b>	<b>£ 133.86</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 # ON10531)

\*\*For Our Terms & Conditions please go to  
[www.perfa.co.uk](http://www.perfa.co.uk) \*\*