



INVOICE

Job Number:  
ON10723

Invoice Number:  
109397

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:  
06-09-2024  
Type of Account:

Description	Sales price	Total
Products		
Vertical Blinds   Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: Bedroom, Fabric: Bella (89mm only), Color: Mineral, Blind Size or Recess: Exact Blind Size, Width: 230, Drop: 94.7, Steering System: Chain, Control Side: Right, Rod Chain Drop Size: 100, Stack Option: 5 Rod Only Split Draw, Order Type: Louvres Only Hem To Hem Size Always Provided, Louvres Size Hem To Hem: 94.7, Louvres Quantity: 30, Profile Colour: White, Fixing Type: Top Fix, Bottom Weight: With Chain, Installation Height: 210	81.48	81.48

Subtotal	£ 81.48
VAT	£ 16.30
<b>Total</b>	<b>£ 97.78</b>
Paid amount	£ 0.00
<b>Owing amount</b>	<b>£ 97.78</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 # ON10723)

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