



INVOICE

Job Number:
ON10679

Invoice Number:
109402

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		
Day and Night Free Hanging Unit Type: cm, Unit Type: 1, Quantity: 1, Supplier: Perfa, Room: Kitchen, Fabric: Zafira, Color: Z-728 Light Silver, Pricing Band: Day Night FH Difference Group 2, Blind Size or Recess: Exact Blind Size, Width: 116.2, Drop: 99, 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, Control Side: Right, Motorisation: No, Chain Type: Metal Chrome Any Size, Chain Drop: 60, Fixing Type: Top Fix, Special Instructions: Exact Bottom Width 113.6cm	108.46	108.46

Subtotal	£ 108.46
VAT	£ 21.69
Total	£ 130.15
Paid amount	£ 0.00
Owing amount	£ 130.15

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 # ON10679)

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