



INVOICE

Job Number:  
ON10726

Invoice Number:  
109405

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  
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Invoice Date:  
06-09-2024  
Type of Account:

Description	Sales price	Total
<b>Products</b>		
Day and Night Free Hanging   Unit Type: cm, Unit Type: 1, Quantity: 1, Supplier: Perfa, Room: Landing, Fabric: Zafira, Color: Z-726 Dark Beige, Pricing Band: Day Night FH Difference Group 2, Blind Size or Recess: Exact Blind Size, Width: 115.7, Drop: 117.9, Fitting Height: 210, Cassette Type: PBUK FI 28 Standard Maxi_Width_2m, Cassette Colour: Black, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Left, Motorisation: No, Chain Type: Metal Gunmetal Black Any Size, Chain Drop: 100, Fixing Type: Top Fix	93.49	93.49

Subtotal	£ 93.49
VAT	£ 18.70
<b>Total</b>	<b>£ 112.19</b>
Paid amount	£ 0.00
<b>Owing amount</b>	<b>£ 112.19</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 # ON10726)

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