



INVOICE

Job Number:
ON10897

Invoice Number:
109441

To:
Mr.Lukasz Kadzior
North Blinds
11 Princes Drive
Skipton BD23 1HN
Ph: 07753230594

Job Address:
Mr.Lukasz Kadzior
North Blinds
11 Princes Drive
Skipton BD23 1HN
Ph: 07753230594

Invoice Date:
11-09-2024

Type of Account:
Perfa PRO+

Description	Sales price	Total
Products		
Perfect Fit Alumitex Venetians Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: kitchen back door, Width: 65.5, Drop: 181, Color: Gravel, Slat Size: Glide System Band A, Frame Colour: White, Glide Bottom Bar Colour: Glide Bottom Bar_White, Bracket Size: 20mm, Wand Control Size: Right Wand, Special Instructions: 80cm wand	103.82	103.82
Carriage Unit Type: mm, Quantity: 1, Carrier: Perfa Pro Plus - free shipping	0.00	0.00
	Subtotal	£ 103.82
	VAT	£ 20.76
	Total	£ 124.58
	Paid amount	£ 0.00
	Owing amount	£ 124.58

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 # ON10897)

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