



INVOICE

Job Number:
ON10482

Invoice Number:
109461

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

Job Address:
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Perfekt Blinds UK
Unit 5 Joe Pole Storage
Barnsley S75 1HS
Ph: 07912882527

Invoice Date:
13-09-2024

Type of Account:

Description	Sales price	Total
Products		
Extra Components and Service Unit Type: mm, Quantity: 1, Manufacturing service: Velux GGL 4, Roller BO White, Silver profile, Solar	619.92	619.92
	Subtotal	£ 619.92
	VAT	£ 123.98
	Total	£ 743.90
	Paid amount	£ 0.00
	Owing amount	£ 743.90

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 # ON10482)

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