



# INVOICE

Job Number:  
ON10607

Invoice Number:  
109471

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  
Unit 5 Joe Pole Storage  
Barnsley S75 1HS  
Ph: 07912882527

Invoice Date:  
13-09-2024

Type of Account:

Description	Sales price	Total
<b>Products</b>		
Extra Components and Service   Unit Type: mm, Quantity: 1, Manufacturing service: velux GGL B04 x 2	333.33	333.33
	Subtotal	£ 333.33
	VAT	£ 66.67
	<b>Total</b>	<b>£ 400.00</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 400.00</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 # ON10607)

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