



INVOICE

Job Number:
ON10984

Invoice Number:
109490

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:
16-09-2024

Type of Account:
Perfa PRO+

Description	Sales price	Total
Products		
Pleated Frameless Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: window next to front door, Blind or Recess: Blind Size, Fabric: Primitivo Cellular BO, Color: 82610 - White, System Supplier: Plisy Lux System, Fabric Type: Cellular BO, Blind Model: AB41_P1615, AB41 Profile System: Comfort, Magnetic Feet_Tension Profile Only: No, Metal Handles_Tension Profile Only: No, Width: 46.2, Drop: 100.5, Profile Colour: White 1	58.00	58.00
Carriage Unit Type: mm, Quantity: 1, Carrier: Perfa Pro Plus - free shipping, Reference: Alixena	0.00	0.00
	Subtotal	£ 58.00
	VAT	£ 11.60
	Total	£ 69.60
	Paid amount	£ 0.00
	Owing amount	£ 69.60

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 # ON10984)

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