



INVOICE

Job Number:
ON11004

Invoice Number:
109496

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:
17-09-2024

Type of Account:
Perfa PRO+

Description	Sales price	Total
Products		
Alumitex Venetians Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: kitchen, Blind or Recess: Recess, Width: 178.5, Drop: 117.5, Colours: Glam, Control Type: Manual, Control Side: Right, Brackets: Top Fix, Tape Options: None	61.14	61.14
Carriage Unit Type: mm, Quantity: 1, Carrier: Perfa Pro Plus - free shipping	0.00	0.00

Subtotal	£ 61.14
VAT	£ 12.23
Total	£ 73.37
Paid amount	£ 0.00
Owing amount	£ 73.37

Thank you for your purchase.

=====

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 # ON11004)

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