



INVOICE

Job Number:
ON11040

Invoice Number:
109509

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:
18-09-2024

Type of Account:
Perfa PRO+

Description	Sales price	Total
Products		
Extra Components and Service Unit Type: mm, Quantity: 1, Manufacturing service: Invoice correction for incorrect dimensions in the P1900 model.	138.43	138.43
	Subtotal	£ 138.43
	VAT	£ 27.69
	Total	£ 166.12
	Paid amount	£ 0.00
	Owing amount	£ 166.12

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 # ON11040)

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