



# INVOICE

Job Number:  
ON11050

Invoice Number:  
109519

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
<b>Products</b>		
Extra Components and Service   Unit Type: mm, Quantity: 1, Manufacturing service: display blinds twinpull TDBU x3	180.00	180.00
Extra Components and Service   Unit Type: mm, Quantity: 1, Manufacturing service: display blinds pullmotor TDBU x3	420.00	420.00
	Subtotal	£ 600.00
	VAT	£ 120.00
	<b>Total</b>	<b>£ 720.00</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 720.00</b>

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 # ON11050)

\*\*For Our Terms & Conditions please go to  
[www.perfa.co.uk](http://www.perfa.co.uk) \*\*